Dated

12/04/2024

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker MANOJ BROKER Buyer Details:

Vehicle No

Invoice No.

SL/24-25/166

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Delivery Station: CHIRAWA

GSTIN: 08AECPM2035F1ZW

PAN No. AECPM2035F

PRABHUDAYAL TARACHAND CHIRAWA

333026

Buyer

Chirawa

Pin: 333026 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5%	09096139	1.00	30.00	24,000.00	5.00	7,200.00
	500 grm bareek 30.0						
		Total	1	30	Total		7,200.00
Other Charges				Other Cha			50.46

Other Charges

KANTA CARTAGE MUDDAT

2.60

12.00 36.00 CGST TAX

SGST TAX

181.27

181.27

**Net Amount** 7,613.00

Amount In Words Rupees Seven Thousand Six Hundred Thirteen Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	7,250.60	181.27	181.27

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subject to JAIPUR Jurisdiction Only.
  5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

**Authorised Signatory**