Dated

19/02/2024

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

NAGAR KRISHANA TRADERS

Transporter BALI

SL/23-24/3788

Pymt Mode: CREDIT

Vehicle No

Invoice No.

Delivery Station: NAGAR

Broker PRAMOD KUMAR MITTAL

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **NAGAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	18,000.00		10,800.00
		Total	2	60	Total		10,800.00

KANTA CARTAGE MUDDAT 5.20 24.00

54.00

CGST TAX SGST TAX

82.84 272.08 272.08

Net Amount 11,427.00

Amount In Words Rupees Eleven Thousand Four Hundred Twenty Seven 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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	10,883.20	272.08	272.08

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