

TAX INVOICE

Original

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

Invoice No.

SL/23-24/4105

Dated

21/03/2024

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : KOTHKAPURA

Broker PRASHANT

Buyer

KOTHKAPOORA SHEELA ENTERPRISES

Buyer Details :

GSTIN : 03AFIPG8457J1Z9

PAN No. AFIPG8457J

KOTHKAPOORA

Pin :

State : Punjab

Code : 03

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 60.0/2	09109914	2.00	60.00	11,500.00	5.00	6,900.00
		Total	2	60	Total	6,900.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	34.50

Other Charges	63.81
IGST TAX	348.19

Net Amount	7,312.00
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Amount In Words Rupees Seven Thousand Three Hundred Twelve 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**

HSN Code	Tax Description	Assessable Value		IGST Value
09109914	IGST 5.0%	6,963.70		348.19

Remarks:

Terms :

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

For MAHAVEER KIRANA STORE

Authorised Signatory