

## 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/24-25/244

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ1460SD6055

Delivery Station : JAIPUR

Broker AKSHAY JAIN

Buyer

MEENA MASALA

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  41.0	09092190	1.00	41.00	13,000.00	5.00	5,330.00
		Total	1	41	Total	5,330.00	

## Other Charges

KANTA CARTAGE MUDDAT  
2.80 2.80 26.65

Other Charges	32.25
CGST TAX	134.06
SGST TAX	134.06
Net Amount	5,630.00

Amount In Words Rupees Five Thousand Six Hundred Thirty 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	5,362.25	134.06	134.06

## 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