**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

SL/23-24/4071

Dated 18/03/2024

Pymt Mode: CREDIT

Transporter RARA UDYOG

Delivery Station: JAIPUR

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM

**MURLIDHAR BASANTILAL** 

Pan No: AACFM4927A

Broker

Vehicle No

Invoice No.

Buver

Buyer Details:

302013

GSTIN: 08AFLPK4506K1Z8

PAN No. AFLPK4506K

**JAIPUR** 

Pin: 302013 State: Rajasthan

Code: 08

08AFLPK4506K1Z8

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	AJWAIN MTP 5%GST	09109914	25.00	750.00	19,000.00	5.00	142,500.00
	blue 750.0/25						

Total

Other Charges

KANTA

67.50

65.00

CARTAGE MUDDAT

712.50

Other Charges **CGST TAX** 

25

844.74 3,583.63 3,583.63

142,500.00

SGST TAX **Net Amount** 

**750** Total

150,512.00

Amount In Words Rupees One Lakh Fifty Thousand Five 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			value	value	Value
	09109914	CGST 2.5%+SGST 2.5%	143,345.00	3,583.63	3,583.63

## **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**