**TAX INVOICE** 

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

Invoice No. Dated SL/23-24/3690 12/02/2024

Pymt Mode: CASH

Phone: 01412317395

MSME REG RJ-17-00-48659

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM

FSSAI Lic.No.: 12214026001625

Pan No: AACFM4927A

Delivery Station: JAIPUR

**JETHA DALAL( JEEWATRAM JETHANA** 

Buyer

PARMANAND AGARWAL AND SONS (HUF)

**8SHIV NAGAR, SHAKTI PATH, SHIV** 

**NAGAR** 

Buyer Details:

Transporter

Vehicle No

GSTIN: 08AAPHP7772M1Z4

PAN No. AAPHP7772M

Pin: 302039 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 41.000 Bardana Wt: 1.000	091011	1.00	40.00	16,000.00	5.00	6,400.00
2	41.0-1.0 AJWAIN MTP 5%GST	09109914	1.00	30.00	24,000.00	5.00	7,200.00
	30.0						
		Total	2	70	Total		13,600.00
Other Charges				Other Charges 120.00			

**Other Charges** 

6.00

KANTA

40.00

BARDANA CARTAGE MUDDAT

6.00

68.00

**CGST TAX** SGST TAX

343.00 14,406.00

343.00

Amount In Words Rupees Fourteen Thousand Four Hundred Six 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		
Ī			Value	Value	Value
	091011	CGST 2.5%+SGST 2.5%	6,478.00	161.95	161.95
	09109914	CGST 2.5%+SGST 2.5%	7,242.00	181.05	181.05

**Net Amount** 

## **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**