

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/24-25/663

Dated

24/05/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : CHURU

Broker

Buyer

CHURU DAULATRAM NANDLAL

331001

Buyer Details :

GSTIN : 08AWOPK6307L1Z1

PAN No. AWOPK6307L

CHURU

Pin : 331001

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST BLUE 150.0/5 | 09109914 | 5.00 | 150.00 | 19,200.00 | 5.00 | 28,800.00 |
| | | Total | 5 | 150 | Total | 28,800.00 | |

Other Charges

KANTA CARTAGE MUDDAT
13.00 60.00 144.00

| | |
|---------------|-----------|
| Other Charges | 217.14 |
| CGST TAX | 725.43 |
| SGST TAX | 725.43 |
| Net Amount | 30,468.00 |

Amount In Words Rupees Thirty Thousand Four Hundred Sixty Eight 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 |
|----------|---------------------|------------------|------------|------------|
| 09109914 | CGST 2.5%+SGST 2.5% | 29,017.00 | 725.43 | 725.43 |

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