

## 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/24-25/97

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Broker DEVAKI ( BHAGWANDAS CHOUDHAR

Buyer

KESHAN TRADING COMPANY FATEHPUR

332301

Buyer Details :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5%  150.0/5	09096139	5.00	150.00	13,500.00	5.00	20,250.00
		Total	5	150	Total	20,250.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
13.00	60.00	101.25

Other Charges	173.78
CGST TAX	510.61
SGST TAX	510.61
Net Amount	21,445.00

Amount In Words Rupees Twenty One Thousand Four Hundred Forty Five 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
09096139	CGST 2.5%+SGST 2.5%	20,424.25	510.61	510.61

## 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