

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/552</b> Dated <b>17/05/2024</b>	
<b>Buyer</b> <b>TARUN AGENCIES TONK</b> <b>304001</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ</b> Vehicle No Delivery Station : <b>TONK</b>  Broker <b>RAJESH SETHI</b>	
				Buyer Details :  GSTIN : <b>08AIKPJ0900G1ZM</b> PAN No. <b>AIKPJ0900G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 60.0/2	09109914	2.00	60.00	26,000.00	5.00	15,600.00
		Total	2	60	Total	15,600.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	78.00

Other Charges	107.64
CGST TAX	392.68
SGST TAX	392.68
<b>Net Amount</b>	<b>16,493.00</b>

Amount In Words **Rupees Sixteen Thousand Four Hundred Ninety Three 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%	15,707.20	392.68	392.68

## 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