

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/24-25/104 Dated 08/04/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GF9813 Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES
Buyer RAMNIWAS RAMGOPAL 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08ABOPA9023C1ZY PAN No. ABOPA9023C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 630.0/21	09096139	21.00	630.00	29,000.00	5.00	182,700.00
		Total	21	630	Total	182,700.00	

Other Charges

KANTA	CARTAGE	MUDDAT
58.80	58.80	913.50

Other Charges	1,031.44
CGST TAX	4,593.28
SGST TAX	4,593.28
Net Amount	192,918.00

Amount In Words **Rupees One Lakh Ninety Two Thousand Nine Hundred Eighteen 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%	183,731.10	4,593.28	4,593.28

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