

## 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/24-25/391

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : DEEG

Broker SHAILESH KUMAR

Buyer

Deeg Narayan Trading Company

Buyer Details :

GSTIN : UnRegistered

DEEG

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 300.0/10	09109914	10.00	300.00	25,000.00	5.00	75,000.00
		Total	10	300	Total	75,000.00	

## Other Charges

KANTA CARTAGE MUDDAT  
26.00 120.00 375.00

Other Charges 520.94

CGST TAX 1,888.03

SGST TAX 1,888.03

Net Amount 79,297.00

Amount In Words Rupees Seventy Nine Thousand Two Hundred Ninety Seven 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%	75,521.00	1,888.03	1,888.03

## 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