

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/24-25/523 Dated 14/05/2024	
Buyer SIKAR JAGDISH P PRADEEP KUMAR BAORI GATE Sikar Pin : 332001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter VIKRAM Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKERS	
				Buyer Details : GSTIN : 08ABEPA2922L1ZV PAN No. ABEPA2922L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST green katta 150.0/5	09109914	5.00	150.00	18,500.00	5.00	27,750.00
		Total	5	150	Total	27,750.00	

Other Charges

KANTA CARTAGE MUDDAT
13.00 60.00 138.75

Other Charges	211.92
CGST TAX	699.04
SGST TAX	699.04
Net Amount	29,360.00

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Sixty 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%	27,961.75	699.04	699.04

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