

## 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/24-25/116

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : JHANSI

Broker PRAMOD KUMAR MITTAL

Buyer

JHANSI ABSHIK TRADERS

Buyer Details :

GSTIN : 09AFGPJ1404C1Z2

PAN No. AFGPJ1404C

JHANSI

Pin :

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  150.0/5,27.0	09109914	6.00	177.00	26,000.00	5.00	46,020.00
		Total	6	177	Total	46,020.00	

## Other Charges

KANTA CARTAGE MUDDAT  
15.60 72.00 230.10

Other Charges 318.11  
IGST TAX 2,316.89

Net Amount 48,655.00

Amount In Words Rupees Forty Eight Thousand Six Hundred Fifty 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	IGST Value
09109914	IGST 5.0%	46,337.70	2,316.89

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory