TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3776 17/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIV Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C

Buyer MAHAVEERPRASAD PAWAN KUMAR NAWALGARH

333042

Buyer Details:

GSTIN: 08ACCPC3249F1Z0

Delivery Station: NAWALGARH

PAN No. ACCPC3249F

Pin: 333042 State: Rajasthan Code: 08 Nawalgarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	36,000.00	5.00	10,800.00
	24 CAREET						
	30.0						
		Total	1	30	Total		10,800.00
Other	Other Charges			Other Charges 68.56			

KANTA CARTAGE MUDDAT

2.60 12.00

54.00

CGST TAX SGST TAX

271.72 271.72

Net Amount 11,412.00

Amount In Words Rupees Eleven Thousand Four Hundred Twelve 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	10,868.60	271.72	271.72

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