

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/23-24/3656

Dated

09/02/2024

Pymt Mode: CREDIT

Transporter KAPIL

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

Buyer

M K AGRAWAL & COMPANY SHRIMADHO

Buyer Details :

GSTIN : 08ABDPA4286C1Z2

PAN No. ABDPA4286C

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST gold 150.0/5 | 09109914 | 5.00 | 150.00 | 23,500.00 | 5.00 | 35,250.00 |
| | | Total | 5 | 150 | Total | 35,250.00 | |

Other Charges

KANTA CARTAGE MUDDAT
13.00 60.00 176.25

Other Charges 249.04

CGST TAX 887.48

SGST TAX 887.48

Net Amount 37,274.00

Amount In Words Rupees Thirty Seven Thousand Two Hundred Seventy Four 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% | 35,499.25 | 887.48 | 887.48 |

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