

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/23-24/3642

Dated

09/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

NAVNEET STORE

302017

Buyer Details :

GSTIN : 08AWZPG6998A1ZS

PAN No. AWZPG6998A

JAIPUR

Pin : 302017

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.0,39.8,39.8,40.0,40.0	09092190	5.00	199.60	9,500.00	5.00	18,962.00
		Total	5	199.600	Total	18,962.00	

Other Charges

KANTA	CARTAGE	MUDDAT
13.00	13.50	94.81

Other Charges 120.84

CGST TAX 477.08

SGST TAX 477.08

Net Amount 20,037.00

Amount In Words Rupees Twenty Thousand Thirty 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
09092190	CGST 2.5%+SGST 2.5%	19,083.31	477.08	477.08

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