

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/24-25/168

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : MANDRELA

Broker AMIT KUMAR MODI

Buyer

MANDRELA RATAN KIRANA STORE

333025

Buyer Details :

GSTIN : 08ABNPT5698M1ZE

PAN No. ABNPT5698M

MANDRELA

Pin : 333025

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	18,500.00	5.00	11,100.00
		Total	2	60	Total	11,100.00	

Other Charges

KANTA	CARTAGE	MUDDAT
5.20	24.00	55.50

Other Charges	84.76
CGST TAX	279.62
SGST TAX	279.62
Net Amount	11,744.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty 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%	11,184.70	279.62	279.62

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