

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/23-24/3786</b> Dated <b>19/02/2024</b>	
<b>Buyer</b> <b>JHUNJHANU SALASAR STORE</b> <b>0, CHHAWANI BAZAR, JHUNJHUNU,</b> <b>Jhunjhunu, Rajasthan, 333001</b>  <b>JHUNJHANU Pin : 333001 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHANU</b>  <b>Broker VARUN AGARWAL</b>  <b>Buyer Details :</b> <b>GSTIN : 08ANXPK6147J1Z8</b> <b>PAN No. ANXPK6147J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 210.0/7	09109914	7.00	210.00	18,000.00	5.00	37,800.00
		Total	7	210	Total	37,800.00	

## Other Charges

KANTA CARTAGE MUDDAT  
18.20 84.00 189.00

Other Charges	291.44
CGST TAX	952.28
SGST TAX	952.28
<b>Net Amount</b>	<b>39,996.00</b>

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Ninety Six 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%	38,091.20	952.28	952.28

## 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