

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/23-24/3663

Dated

10/02/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : CHURU

Broker

DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

HIRANAND MADANLAL CUURU

331001

Buyer Details :

GSTIN : 08AAFHV5606Q1ZF

PAN No. AAFHV5606Q

Churu

Pin : 331001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 500 grm bareek 30.0,36.0	09096139	2.00	66.00	21,000.00	5.00	13,860.00
		Total	2	66	Total	13,860.00	

Other Charges

KANTA CARTAGE MUDDAT
5.20 24.00 69.30

Other Charges 98.08

CGST TAX 348.96

SGST TAX 348.96

Net Amount 14,656.00

Amount In Words Rupees Fourteen Thousand Six Hundred Fifty 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
09096139	CGST 2.5%+SGST 2.5%	13,958.50	348.96	348.96

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