**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Dated 21/02/2024

Transporter

Invoice No.

Phone: 01412317395

MSME REG RJ-17-00-48659

SL/23-24/3811

Vehicle No RJ14GG9379

State: Rajasthan

State Code: 08

Delivery Station: JAIPUR

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Buyer

**BADRINARAYAN MADHOLAL** 

FSSAI Lic.No.: 12214026001625

Buyer Details:

GSTIN: 08AABFB8067F1ZH

PAN No. AABFB8067F

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 1	AJWAIN MTP 5%GST BLUE 240.0/8	09109914	8.00	240.00	18,500.00	Rate	44,400.00
		Total	8	240	Total		44,400.00

**Other Charges** 

KANTA CARTAGE MUDDAT 20.80 21.60

222.00

Other Charges **CGST TAX** SGST TAX

264.78 1,116.61 1,116.61

**Net Amount** 

46,898.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Ninety Eight 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 Assess Value	sable CGST SGST Value Value
09109914 CGST 2.5%+SGST 2.5% 44,66	<del>-  </del>

## **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**