

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/24-25/9 Dated 01/04/2024 Pymt Mode: CREDIT Transporter DHABAI Vehicle No Delivery Station : FATEHPUR Broker DEVAKI (BHAGWANDAS CHOUDHAR			
Buyer KESHAN TRADING COMPANY FATEHPUR 332301 FATEHPUR Pin : 332301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 210.0/7	09109914	7.00	210.00	25,500.00	5.00	53,550.00
		Total	7	210	Total	53,550.00	

Other Charges

KANTA CARTAGE MUDDAT
18.20 84.00 267.75

Other Charges	370.00
CGST TAX	1,348.00
SGST TAX	1,348.00
Net Amount	56,616.00

Amount In Words **Rupees Fifty Six Thousand Six Hundred Sixteen 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%	53,919.95	1,348.00	1,348.00

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