

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/23-24/3971 Dated 05/03/2024	
Buyer M P & SONS BHILWARA BAZZR NO 2 Bhilwara Pin : 311001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAIN GOODS Vehicle No Delivery Station : BHILWARA Broker RAVI TRADERS	
				Buyer Details : GSTIN : 08ABDPP2011Q1ZJ PAN No. ABDPP2011Q	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 60.000 Bardana Wt : 1.000 641 60.0-1.0	09109914	1.00	59.00	26,100.00	5.00	15,399.00
		Total	1	59	Total	15,399.00	

Other Charges

BARDANA CARTAGE MUDDAT KANTA
40.00 12.00 77.00 2.80

Other Charges	131.46
CGST TAX	388.27
SGST TAX	388.27
Net Amount	16,307.00

Amount In Words **Rupees Sixteen Thousand Three Hundred Seven 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%	15,530.80	388.27	388.27

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