

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/23-24/3766

Dated

16/02/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : LAXMANGARH

Broker

VARUN AGARWAL

Buyer

KALURAM MOTILAL PANSARI LAXMANGARH

332311

Buyer Details :

GSTIN : 08AFPPP1508Q1ZR

PAN No. NOTAVABILE

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

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	23,500.00	5.00	13,865.00
		Total	1	59	Total	13,865.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.60	40.00	12.00	69.33

Other Charges 123.56

CGST TAX 349.72

SGST TAX 349.72

Net Amount 14,688.00

Amount In Words Rupees Fourteen Thousand Six Hundred Eighty Eight Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY 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%	13,988.93	349.72	349.72

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