

TAX INVOICE

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A				Invoice No. Dated SL/23-24/2920 22/12/2023 Pymt Mode: CREDIT Transporter Vehicle No RJ41GA5434 Delivery Station : CHOMU Broker Suresh Kumar Maheshwari Girdhar			
Buyer CHOMU YADAV KIRANA STORE CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 30.0	09109914	1.00	30.00	34,200.00	5.00	10,260.00
		Total	1	30	Total	10,260.00	

Other Charges

KANTA CARTAGE MUDDAT
3.00 3.00 51.30

Other Charges	57.30
CGST TAX	257.93
SGST TAX	257.93
Net Amount	10,833.00

Amount In Words **Rupees Ten Thousand Eight Hundred Thirty Three 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%	10,317.30	257.93	257.93

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory