

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/24-25/454 Dated 08/05/2024	
Buyer SANSKAR TRADERS ROHTAK Pin : State : Haryana Code : 06				Pymt Mode: CREDIT Transporter Mukesh Vehicle No Delivery Station : ROHATAK Broker MOTI CONVENCING AGENT	
				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST kani 210.0/7	09109914	7.00	210.00	10,700.00	5.00	22,470.00
		Total	7	210	Total	22,470.00	

Other Charges

KANTA CARTAGE MUDDAT
18.90 84.00 112.35

Other Charges	215.74
IGST TAX	1,134.26
Net Amount	23,820.00

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Twenty 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	IGST Value
09109914	IGST 5.0%	22,685.25	1,134.26

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