

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/24-25/445

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : SARDARSHAR

Broker AMIT KUMAR MODI

Buyer

SARDARSHAR SHRI SHYAM UDYOG

Buyer Details :

GSTIN : UnRegistered

SARDARSHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 750.0/25	09092190	25.00	750.00	4,500.00	5.00	33,750.00
		Total	25	750	Total	33,750.00	

Other Charges

KANTA CARTAGE MUDDAT
70.00 300.00 168.75

Other Charges 538.56

CGST TAX 857.22

SGST TAX 857.22

Net Amount 36,003.00

Amount In Words Rupees Thirty Six Thousand 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
09092190	CGST 2.5%+SGST 2.5%	34,288.75	857.22	857.22

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