Dated

**GST** 

Rate

5.00

Rate

26,500.00

Amount

7,950.00

20/05/2024

**TAX INVOICE** 

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

Buyer

**PYAREYLAL BHAGWATIPRASAD DEEG** 

**Description Of Goods** 

AJWAIN MTP 5%GST

321203

SNo.

1

aold

Buyer Details:

Weight

30.00

Invoice No.

Vehicle No

Broker

Qty

1.00

**HSN Code** 

09109914

SL/24-25/593

Pymt Mode: CREDIT Transporter BALI

Delivery Station: DEEG

GSTIN: 08ETMPD1117G1ZX

**ANIL RAWAT** 

PAN No. ETMPD1117G

Deeg Pin: 321203 State: Rajasthan Code: 08

gol 30	old 0.0								
				Total	1	30	Total		7,950.00
Other Charges			1	1	Other Charges		54.78		
KANTA	CARTAGE	MUDDAT				CGST TAX			200.11
2.60	12.00	39.75				SGST TAX			200.11

Amount In Words Rupees Eight Thousand Four Hundred Five 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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
I	09109914	CGST 2.5%+SGST 2.5%	8,004.35	200.11	200.11
	00100011	2.07010401 2.070	0,004.00	200.11	200.11
I					

**Net Amount** 

## **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** 

8,405.00