

## 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/24-25/654

Dated

24/05/2024

Pymt Mode: CREDIT

Transporter ROSHAN

Vehicle No

Delivery Station : JANUTHAR

Broker PRAMOD KUMAR MITTAL

Buyer

JANUTAR YOGESH JI

Buyer Details :

GSTIN : UnRegistered

JANUTAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	26,500.00	5.00	7,950.00
		Total	1	30	Total	7,950.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
2.80	12.00	39.75

Other Charges 54.78

CGST TAX 200.11

SGST TAX 200.11

Net Amount 8,405.00

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**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	8,004.55	200.11	200.11

## 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