**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4034 13/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GG4809 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker RAJENDRA KUMAR JAIN DALAL Buyer Buyer Details: **JANTA MASALA STORE** GSTIN: 08ABYPM2337H1Z7 PAN No. ABYPM2337H

Pin: 302002 State: Rajasthan **JAIPUR** Code: 08

091011		·		Rate	Amount
10.000	10.00	399.90	10,000.00	5.00	39,990.00
Total	10	300 000	Total		39,990.00
Total	10				877.60
	Total		Total 10 399.900 Other Chair	Total 10 399.900 Total Other Charges	Total 10 399.900 Total

Amount In Words Rupees Forty Two Thousand Nine Hundred Eleven Only.

199.95

## Our Bankers:

KANTA

28.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

400.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

BARDANA CARTAGE MUDDAT

250.00

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	091011	CGST 2.5%+SGST 2.5%	40,867.95	1,021.70	1,021.70
ı					

**CGST TAX** 

SGST TAX

**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** 

1,021.70

1,021.70

42,911.00