

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/24-25/470 Dated 09/05/2024	
Buyer SHRI GAUTAM INTERNATIONAL 302002 D BN GALI JAIPUR Pin : 302002 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker NARENDRA JAIN Buyer Details : GSTIN : 08AYFPK2644H1ZF PAN No. AYFPK2644H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 180.0/6,34.0	09109914	7.00	214.00	25,100.00	5.00	53,714.00
		Total	7	214	Total	53,714.00	

Other Charges

KANTA CARTAGE MUDDAT
18.20 19.60 268.57

Other Charges	305.98
CGST TAX	1,350.51
SGST TAX	1,350.51
Net Amount	56,721.00

Amount In Words **Rupees Fifty Six Thousand Seven Hundred Twenty One 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%	54,020.37	1,350.51	1,350.51

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