

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/23-24/3708

Dated

13/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RAMESH

Delivery Station : JAIPUR

Broker RAJENDRA KUMAR JAIN DALAL

Buyer

SHREE FALODI TRADERS

RAJDHANI KRISHI MADNI

Buyer Details :

GSTIN : 08AAFFS8794L1Z9

PAN No. AAFFS8794L

JAIPUR

Pin : 302011

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 90.3/3,60.4/2	09092190	5.00	150.70	13,000.00	5.00	19,591.00
		Total	5	150.700	Total	19,591.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	14.00	97.96

Other Charges	126.16
CGST TAX	492.92
SGST TAX	492.92
Net Amount	20,703.00

Amount In Words Rupees Twenty Thousand Seven Hundred 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%	19,716.96	492.92	492.92

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