

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/24-25/626

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Broker AMIT KUMAR MODI

Buyer

FATEHPUR PRIYA TRADING COMAPNY

Buyer Details :

GSTIN : Unknown

FATEHPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST blue 510.0/17 | 09109914 | 17.00 | 510.00 | 9,000.73 | 5.00 | 97,920.00 |
| | | Total | 17 | 510 | Total | 97,920.00 | |

Other Charges

KANTA CARTAGE MUDDAT
47.60 204.00 489.60

Other Charges 740.94

CGST TAX 2,466.53

SGST TAX 2,466.53

Net Amount 103,594.00

Amount In Words Rupees One Lakh Three Thousand Five Hundred Ninety Four 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% | 98,661.20 | 2,466.53 | 2,466.53 |

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