

## 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/24-25/184

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker SURESH JINDAL

Buyer

CHOMU JHALANI KIRANA MORIJHA ROAD

303702

Buyer Details :

GSTIN : 08ADBPJ9302Q1Z7

PAN No. ADBPJ9302Q

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 24K RED 28.8	09109914	1.00	28.80	36,000.00	5.00	10,368.00
		Total	1	28.800	Total	10,368.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
2.80	2.80	51.84

Other Charges 57.72

CGST TAX 260.64

SGST TAX 260.64

Net Amount 10,947.00

Amount In Words Rupees Ten Thousand Nine Hundred Forty Seven 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%	10,425.44	260.64	260.64

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory