

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/24-25/233

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : CHIRAWA

Broker DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

CHIRAWA SHREE KANT AGARWAL

M/S SHRI KANT AGARWALMAIN

MARKET-CHIRAWA, NEAR KALYAN JI

TEMPLE

Chirawa

Pin : 333026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACOPA5762B2ZR

PAN No. ACOPA5762B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 210.0/7	09109914	7.00	210.00	25,000.00	5.00	52,500.00
2	SAUNF MTP GST 5% RED M 29.1	09096139	1.00	29.10	30,000.00	5.00	8,730.00
		Total	8	239.100	Total	61,230.00	

Other Charges

KANTA CARTAGE MUDDAT
22.40 96.00 306.15

Other Charges 424.28

CGST TAX 1,541.36

SGST TAX 1,541.36

Net Amount 64,737.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Thirty 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%	52,866.10	1,321.65	1,321.65
09096139	CGST 2.5%+SGST 2.5%	8,788.45	219.71	219.71

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