

## 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/24-25/534

Dated

15/05/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : NAGAR

Broker PRAMOD KUMAR MITTAL

Buyer

NAGAR SITARAMJI

Buyer Details :

GSTIN : UnRegistered

NAGAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|-------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | AJWAIN MTP 5%GST<br>blue<br>150.0/5 | 09109914 | 5.00 | 150.00 | 19,000.00 | 5.00      | 28,500.00 |
|      |                                     | Total    | 5    | 150    | Total     | 28,500.00 |           |

## Other Charges

KANTA CARTAGE MUDDAT  
13.00 60.00 142.50

|               |           |
|---------------|-----------|
| Other Charges | 215.22    |
| CGST TAX      | 717.89    |
| SGST TAX      | 717.89    |
| Net Amount    | 30,151.00 |

Amount In Words Rupees Thirty Thousand One Hundred Fifty 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% | 28,715.50        | 717.89     | 717.89     |

## 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