

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/24-25/153 Dated 11/04/2024	
Buyer BHANUJ AGRO F-402Jaipur, Road Number 9F JAIPUR Pin : 302013 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker Buyer Details : GSTIN : 08ACSPG5749A3ZF PAN No. ACSPG5749A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 175.0/5	09109914	5.00	175.00	11,500.00	5.00	20,125.00
		Total	5	175	Total	20,125.00	

Other Charges

KANTA CARTAGE MUDDAT
13.00 13.50 100.63

Other Charges	127.40
CGST TAX	506.30
SGST TAX	506.30
Net Amount	21,265.00

Amount In Words Rupees Twenty One Thousand Two Hundred Sixty Five 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%	20,252.13	506.30	506.30

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