**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3902 29/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: **MURLIDHAR BASANTILAL** GSTIN: 08AFLPK4506K1Z8 302013 PAN No. AFLPK4506K **JAIPUR** Pin: 302013 State: Rajasthan Code: 08 08AFLPK4506K1Z8 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 75.00 2,250.00 17,700.00 5.00 398,250.00 **BLUE** 2250.0/75

**2,250** Total Total **75** 398,250.00 Other Charges 2,389.06 Other Charges

**CGST TAX** 10,015.97 KANTA MUDDAT CARTAGE SGST TAX 195.00 202.50 1991.25 10,015.97 **Net Amount** 

Amount In Words Rupees Four Lakh Twenty Thousand Six Hundred Seventy 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	400,638.75	10,015.97	10,015.97

## **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** 

420,671.00