

## 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/23-24/3744

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : HATRAS

Broker

PRAMOD KUMAR MITTAL

Buyer

TAYAL IMPEX HATRAS

204101

Buyer Details :

GSTIN : 09DDHPK1872H1ZB

PAN No. DDHPK1872H

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST akni 150.0/5	09109914	5.00	150.00	10,500.00	5.00	15,750.00
		Total	5	150	Total	15,750.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
13.00	60.00	78.75

Other Charges

151.91

IGST TAX

795.09

Net Amount

16,697.00

Amount In Words Rupees Sixteen Thousand Six Hundred Ninety 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	IGST Value
09109914	IGST 5.0%	15,901.75	795.09

## 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