

## 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/24-25/413

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : SH GANGANNAGAR

Broker SHRI BALAJI BROKERS AGENCIES

Buyer

SH GANGANAGAR HARBANSLAL RAVINDER KUMAR

335001

Buyer Details :

GSTIN : 08AAPCW1897P1ZP

PAN No. AAPCW1897P

SHRIGANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 7 bag 500 grm 6 bagb 1 kg 390.0/13	09109914	13.00	390.00	18,000.00	5.00	70,200.00
		Total	13	390	Total	70,200.00	

## Other Charges

KANTA CARTAGE MUDDAT  
33.80 156.00 351.00

Other Charges 540.96

CGST TAX 1,768.52

SGST TAX 1,768.52

Net Amount 74,278.00

Amount In Words Rupees Seventy Four Thousand Two Hundred Seventy Eight 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%	70,740.80	1,768.52	1,768.52

## 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