Dated

01/04/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: **CREDIT**

Transporter MANGAL

Vehicle No

Invoice No.

SL/24-25/12

Delivery Station: KHANDELA

Phone: 01412317395 FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

DEVAKI (BHAGWANDAS CHOUDHAR Buyer Details:

GSTIN: Unknown

KHANDELA SHRINARAYAN RADHESHYAM

KHANDELA

Buyer

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	25,500.00	5.00	7,650.00
	GOLD						
	30.0						
		Total	1	30	Total		7,650.00
Other	Other Charges				Other Charges 52.86		

KANTA CARTAGE MUDDAT 2.60 12.00

38.25

CGST TAX SGST TAX 192.57 192.57

Net Amount

8,088.00

Amount In Words Rupees Eight Thousand Eighty 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	7,702.85	192.57	192.57

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