

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/23-24/3918

Dated

01/03/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BHARATPUR

Broker S D BROKERS

Buyer

BHARATPUR M K TRADING COMPANY

Buyer Details :

GSTIN : Unknown

BHARATPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 150.0/5	09109914	5.00	150.00	26,000.00	5.00	39,000.00
		Total	5	150	Total	39,000.00	

Other Charges

KANTA CARTAGE MUDDAT
15.00 60.00 195.00

Other Charges 270.50

CGST TAX 981.75

SGST TAX 981.75

Net Amount 41,234.00

Amount In Words Rupees Forty One Thousand Two Hundred Thirty Four 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%	39,270.00	981.75	981.75

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