TAX INVOICE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Dated 25/05/2024

MAHAVEER KIRANA STORE

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Phone: 01412317395

MSME REG RJ-17-00-48659

Vehicle No

Invoice No.

SL/24-25/675

State: Rajasthan

State Code: 08

Delivery Station: DHOLPUR

GSTIN: 08AACFM4927A1ZM

FSSAI Lic.No.: 12214026001625

Pan No: AACFM4927A

Broker **VISHANU GHIYA DALAL**

Buyer

DHOLPUR SITARAMJI KIRANA STORE

328001

Buyer Details:

GSTIN: 08ASGPM6553L1Z7

PAN No. ASGPM6553L

DHOLPUR

Code: 08

Pin: 328001 State: Rajasthan

		i.	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	3.00	90.00	26,500.00	5.00	23,850.00
	90.0/3						
		Total	3	90	Total	<u>ı </u>	23,850.00

Other Charges

KANTA

7.80

CARTAGE MUDDAT

36.00

119.25

Other Charges **CGST TAX**

163.34 600.33

SGST TAX **Net Amount**

600.33 25,214.00

Amount In Words Rupees Twenty Five Thousand Two Hundred Fourteen 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%	24,013.05	600.33	600.33

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