

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/23-24/4083 Dated 19/03/2024	
Buyer JHUNJHANU GOURAV TRADERS JHUNJHNAU Pin : 333001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Vehicle No Delivery Station : JHUNJHANU Broker	
				Buyer Details : GSTIN : 08CKBPB8432J1Z7 PAN No. CKBPB8432J	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 300.0/10	09109914	10.00	300.00	19,500.00	5.00	58,500.00
		Total	10	300	Total	58,500.00	

Other Charges

KANTA CARTAGE MUDDAT
26.00 120.00 292.50

Other Charges	438.08
CGST TAX	1,473.46
SGST TAX	1,473.46
Net Amount	61,885.00

Amount In Words **Rupees Sixty One Thousand Eight Hundred Eighty Five 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%	58,938.50	1,473.46	1,473.46

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