**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/586 20/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **Chirawa Mathuradas Raghuveer Prasad** GSTIN: 08AAZPB9008L1Z4 NEAR KALYANJI MANDIR, MAIN MARKET, PAN No. AAZPB9041M CHIRAWA, Jhunjhunu, Rajasthan, 333026

Code: 08

**GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 15.00 450.00 18,500.00 5.00 83,250.00 blue 450.0/15 Total 15 **450** Total 83,250.00

39.00 180.00 416.25

MUDDAT

Other Charges 635.74 **CGST TAX** 2,097.13 SGST TAX 2,097.13

**Net Amount** 88,080.00

## Amount In Words Rupees Eighty Eight Thousand Eighty Only.

## Our Bankers:

Other Charges

CARTAGE

KANTA

**CHIRAWA** 

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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	83,885.25	2,097.13	2,097.13
	03103314	0001 2.070+0001 2.070	00,000.20	2,097.13	2,097.13

## **Remarks:**

Terms:

Pin: 333026 State: Rajasthan

- 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**