

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1312</b> <b>03/08/2024</b>			
<b>Buyer</b> <b>BANSHI ENTERPRISES</b> <b>H.No. 80, SHRI PARAMHANS HOUSE,</b> <b>BLOCK BSHOP NO. G-4A,GROUND</b> <b>FLOORJAIPUR, BARAH JI KI GALI</b> <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter RARA UDYOG</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker PRAMOD KUMAR MITTAL</b>			
<b>Buyer Details :</b> <b>GSTIN : 08BMCPG0610B1ZZ</b> <b>PAN No. BMCPG0610B</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  1500.0/50	09109914	50.00	1,500.00	17,000.00	5.00	255,000.00
Total			50	1,500	Total	255,000.00	

<b>Other Charges</b> KANTA      CARTAGE      MUDDAT 140.00      140.00      1275.00			<b>Other Charges</b> 1,555.00 <b>CGST TAX</b> 6,413.88 <b>SGST TAX</b> 6,413.88 <b>Net Amount</b> <b>269,383.00</b>		
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Amount In Words **Rupees Two Lakh Sixty Nine Thousand Three Hundred Eighty Three 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%	256,555.00	6,413.88	6,413.88

**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**