

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/24-25/415

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ32GB4162

Delivery Station : BASSI

Broker SHASHIKANT DALAL

Buyer

RAJ SHREE PRODUCTS

PLOT. NO. G1-110 ABASSI, RIICO

INDUSTRIAL AREA

BASSI

Pin : 303301

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BQDPG0771L3ZP

PAN No. BQDPG0771L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 120.0/4,29.0	09109914	5.00	149.00	18,500.00	5.00	27,565.00
		Total	5	149	Total	27,565.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 14.00 137.83

Other Charges 165.46

CGST TAX 693.27

SGST TAX 693.27

Net Amount 29,117.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Seventeen 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%	27,730.83	693.27	693.27

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