

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/23-24/3571

Dated

03/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

R L M Spices

303007

Buyer Details :

GSTIN : 08AARFR4846A1Z0

PAN No. AABFR4846A

Jaipur

Pin : 303007

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH MTP VAT EXTRA Gross Wt : 652.800 Bardana Wt : 20.000 652.8/20-20.0	09042110	20.00	632.80	16,500.00	5.00	104,412.00
		Total	20	632.800	Total	104,412.00	

Other Charges

Other Charges	0.40
CGST TAX	2,610.30
SGST TAX	2,610.30
Net Amount	109,633.00

Amount In Words Rupees One Lakh Nine Thousand Six Hundred Thirty Three Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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
09042110	CGST 2.5%+SGST 2.5%	104,412.00	2,610.30	2,610.30

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory