

## 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/23-24/3621

Dated

08/02/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Broker

SB (DALAL SITARAM BHAWARLAL&amp; C

Buyer

NAWALGARH SHYAMSUNDAR VIMALKUMAR

MAIN MARKET, NAWALGARH, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333042

Nawalgarh

Pin : 333042

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABDPN3498H1ZB

PAN No. AEKPN7168Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	18,000.00	5.00	10,800.00
2	AJWAIN MTP 5%GST gold 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
		Total	4	120	Total	25,200.00	

## Other Charges

KANTA CARTAGE MUDDAT  
10.40 48.00 126.00

Other Charges 184.78

CGST TAX 634.61

SGST TAX 634.61

Net Amount 26,654.00

Amount In Words Rupees Twenty Six Thousand Six Hundred Fifty Four 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%	25,384.40	634.61	634.61

## 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