

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/23-24/4157

Dated

30/03/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : FATEHPUR

Broker

DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

MAHESHKUMAR TODI HUF FATEHPUR

332301

Buyer Details :

GSTIN : 08AAMHM0478C1Z6

PAN No. AAMHM0478C

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|-------|--------|----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST 750.0/25 | 09109914 | 25.00 | 750.00 | 8,571.00 | 5.00 | 64,282.50 |
| | | Total | 25 | 750 | Total | 64,282.50 | |

Other Charges

KANTA CARTAGE MUDDAT
65.00 300.00 321.41

Other Charges 686.06

CGST TAX 1,624.22

SGST TAX 1,624.22

Net Amount 68,217.00

Amount In Words Rupees Sixty Eight Thousand Two 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% | 64,968.91 | 1,624.22 | 1,624.22 |

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