

## 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/23-24/3765

Dated

16/02/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker ANIL RAWAT

Buyer

POONAM TRADING COMPANY ALWAR

301001

Buyer Details :

GSTIN : 08ACWPK8301J1Z4

PAN No. ACWPK8301J

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  270.0/9	09109914	9.00	270.00	17,500.00	5.00	47,250.00
		Total	9	270	Total	47,250.00	

## Other Charges

KANTA CARTAGE MUDDAT  
23.40 108.00 236.25

Other Charges	368.12
CGST TAX	1,190.44
SGST TAX	1,190.44
<b>Net Amount</b>	<b>49,999.00</b>

Amount In Words Rupees Forty Nine Thousand Nine Hundred Ninety Nine 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%	47,617.65	1,190.44	1,190.44

## 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