

## 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/23-24/3690

Dated

12/02/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

JETHA DALAL( JEEWATRAM JETHANA)

Buyer

PARMANAND AGARWAL AND SONS (HUF)

8SHIV NAGAR, SHAKTI PATH,SHIV

NAGAR

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAPHP7772M1Z4

PAN No. AAPHP7772M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.000      Bardana Wt : 1.000  41.0-1.0	091011	1.00	40.00	16,000.00	5.00	6,400.00
2	AJWAIN MTP 5%GST  30.0	09109914	1.00	30.00	24,000.00	5.00	7,200.00
		Total	2	70	Total	13,600.00	

## Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
6.00	40.00	6.00	68.00

Other Charges 120.00

CGST TAX 343.00

SGST TAX 343.00

Net Amount 14,406.00

Amount In Words Rupees Fourteen Thousand Four Hundred Six 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
091011	CGST 2.5%+SGST 2.5%	6,478.00	161.95	161.95
09109914	CGST 2.5%+SGST 2.5%	7,242.00	181.05	181.05

## 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