

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/23-24/3644

Dated

09/02/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

VISHAMBAR MAHENDRA BHARATPUR

321001

Buyer Details :

GSTIN : 08ABCPA6273E1Z0

PAN No. NOTAVABILE

Bharatpur

Pin : 321001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 120.0/4,21.0	09109914	5.00	141.00	23,500.00	5.00	33,135.00
		Total	5	141	Total	33,135.00	

Other Charges

KANTA CARTAGE MUDDAT
13.00 60.00 165.68

Other Charges	238.32
CGST TAX	834.34
SGST TAX	834.34
Net Amount	35,042.00

Amount In Words Rupees Thirty Five Thousand Forty Two 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%	33,373.68	834.34	834.34

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