

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/24-25/187

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : MANDAWA

Broker VARUN AGARWAL

Buyer

MANDAWA MUKESH GENRAL STORE

333704

Buyer Details :

GSTIN : 08AFGPM9960A1ZC

PAN No. AFGPM9960A

MANDAWA

Pin : 333704

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER (KALIMIRCH) 30.0	09041130	1.00	30.00	61,904.00	5.00	18,571.20
		Total	1	30	Total	18,571.20	

Other Charges

KANTA	CARTAGE	MUDDAT
2.60	12.00	92.86

Other Charges 107.86

CGST TAX 466.97

SGST TAX 466.97

Net Amount 19,613.00

Amount In Words Rupees Nineteen Thousand Six Hundred Thirteen 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
09041130	CGST 2.5%+SGST 2.5%	18,678.66	466.97	466.97

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