

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/23-24/3932

Dated

02/03/2024

Pymt Mode: CREDIT

Transporter SHYAM

Vehicle No

Delivery Station : PILANI

Broker VARUN AGARWAL

Buyer

PILANI SATYANARAYAN AGRAWAL

333031

Buyer Details :

GSTIN : 08ADNPA3536H1ZN

PAN No. ADNPA3536H

PILANI

Pin : 333031

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 60.0/2	09109914	2.00	60.00	19,000.00	5.00	11,400.00
		Total	2	60	Total	11,400.00	

Other Charges

KANTA CARTAGE MUDDAT
5.20 24.00 57.00

Other Charges	86.68
CGST TAX	287.16
SGST TAX	287.16
Net Amount	12,061.00

Amount In Words Rupees Twelve Thousand Sixty One 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%	11,486.20	287.16	287.16

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