

## 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/23-24/3600

Dated

06/02/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMRANA

Vehicle No

Delivery Station : NARNOL

Broker JITENDRA GANGWAL

Buyer

NARNOL RAGHAV SHARAN RATANLAL AND SONS

Narnaul 123001

Buyer Details :

GSTIN : 06ABBFR2736A1ZP

PAN No. ABBFR2736A

NARNOOL

Pin : 123001

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 100 GRM 20.0	09109914	1.00	20.00	24,500.00	5.00	4,900.00
		Total	1	20	Total	4,900.00	

## Other Charges

KANTA CARTAGE MUDDAT  
2.60 12.00 24.50

Other Charges 39.04

IGST TAX 246.96

Net Amount 5,186.00

Amount In Words Rupees Five Thousand One Hundred Eighty 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	IGST Value
09109914	IGST 5.0%	4,939.10	246.96

## 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