TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Dated

Pymt Mode: CREDIT

Invoice No.

SL/24-25/24

02/04/2024

Phone: 01412317395

MSME REG RJ-17-00-48659

FSSAI Lic.No.: 12214026001625 State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Vehicle No

Delivery Station: HATRAS

OMPRAKASH KABRA

Transporter KANCHAN CARGO

Buyer

HATRAS MITHULAL GOPALDAS

204101

Buyer Details:

Broker

GSTIN: 09ADFPV1539D1ZH

PAN No. ADFPV1539D

Code: 09

HATRAS

Pin: 204101 State: Uttar Pradesh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST KANI 70.0/2	09109914	2.00	70.00	11,000.00	Rate	7,700.00
	Charges	Total	2	70 Other Cha			7,700.00 67.61

Other Charges

KANTA

5.20

CARTAGE MUDDAT

24.00

38.50

IGST TAX

388.39

Net Amount

8,156.00

Amount In Words Rupees Eight Thousand One Hundred Fifty 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

1	HSN Code	Tax Description	Assessable Value	IGST Value
	09109914	IGST 5.0%	7,767.70	388.39

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

E. & O.E.