25/05/2024

TAX INVOICE

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

Broker

RAINWAL KALYANSHAI CHAJUMAL

MAIN MARKET

RAINWAL

Buyer

Pin: 303603 State: Rajasthan **RAINWAL** Code: 08 Buyer Details:

Invoice No.

Vehicle No

SL/24-25/674

Pymt Mode: CREDIT Transporter AGRASAN

GSTIN: 08ACQPS0613R1ZV

Delivery Station: RAINWAL

PAN No. ACQPS0613R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	26,500.00	5.00	7,950.00
		Total	1	30	Total		7,950.00
Other Charges				Other Charges 54.78			

Amount In Words Rupees Eight Thousand Four Hundred Five Only.

39.75

Our Bankers:

KANTA 2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

CARTAGE MUDDAT

12.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

ŦI	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	8,004.55	200.11	200.11

CGST TAX

SGST TAX

Net Amount

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

200.11

200.11

8,405.00