

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/24-25/244

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ1460SD6055

Delivery Station : JAIPUR

Broker AKSHAY JAIN

Buyer

MEENA MASALA

Buyer Details :

GSTIN : Unknown

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | dhaniya mtp vat extra 41.0 | 09092190 | 1.00 | 41.00 | 13,000.00 | 5.00 | 5,330.00 |
| | | Total | 1 | 41 | Total | 5,330.00 | |

Other Charges

KANTA CARTAGE MUDDAT
2.80 2.80 26.65

| | |
|---------------|----------|
| Other Charges | 31.88 |
| CGST TAX | 134.06 |
| SGST TAX | 134.06 |
| Net Amount | 5,630.00 |

Amount In Words Rupees Five Thousand Six Hundred Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 5,362.25 | 134.06 | 134.06 |

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