

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/24-25/408

Dated

02/05/2024

Pymt Mode: CREDIT

Transporter GIRARAJ TRANSPORT

Vehicle No

Delivery Station : HATRAS

Broker

Buyer

HATRAS RAJKUMAR RISHI KUMAR

Buyer Details :

GSTIN : 09AAAFR9503R1ZK

PAN No. AAAFR9503R

HATRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST kani 150.0/5	09109914	5.00	150.00	11,000.00	5.00	16,500.00
		Total	5	150	Total	16,500.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	82.50

Other Charges	156.17
IGST TAX	832.83

Net Amount	17,489.00
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Amount In Words Rupees Seventeen Thousand Four Hundred Eighty Nine 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%	16,656.50	832.83

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