

## 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/24-25/295

Dated

22/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Broker VARUN AGARWAL

Buyer

Ranisati Trading Company Jhunjhanu

333001

Buyer Details :

GSTIN : 08BIHPP3976N1ZD

PAN No. NOTAVABILE

JHUNJHANU

Pin : 333001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST  300.0/10	09109914	10.00	300.00	18,000.00	5.00	54,000.00
		Total	10	300	Total	54,000.00	

## Other Charges

KANTA CARTAGE MUDDAT  
26.00 120.00 270.00

Other Charges 416.20  
CGST TAX 1,360.40  
SGST TAX 1,360.40  
**Net Amount 57,137.00**

Amount In Words Rupees Fifty Seven Thousand One Hundred Thirty Seven 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
09109914	CGST 2.5%+SGST 2.5%	54,416.00	1,360.40	1,360.40

## 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