**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

SL/24-25/655 24/05/2024

Dated

Transporter SHIV

Invoice No.

Vehicle No

Delivery Station: NAWALGARH

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker SB (DALAL SITARAM BHAWARLAL& C

Buyer Details:

**RKTRADERS NAWALGARH** 

Buver

333042

GSTIN: 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R

MSME REG RJ-17-00-48659

Pin: 333042 State: Rajasthan Code: 08 Nawalgarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 600.0/20	09109914	20.00	600.00	25,000.00	Rate	150,000.00
		Total	20		Total		150,000.00
Other	Charges		Other Charges 1,045.70				

KANTA

56.00

CARTAGE MUDDAT

750.00

**CGST TAX** 

3,776.15

SGST TAX **Net Amount** 

3,776.15 158,598.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Five Hundred Ninety Eight Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

240.00

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

	HSN Code	Tax Description	Assessable	CGST	SGST
Ī			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	151,046.00	3,776.15	3,776.15

## **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**