

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/23-24/3973

Dated

05/03/2024

Pymt Mode: CREDIT

Transporter MANGAL

Vehicle No

Delivery Station : GUDHA

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

GUDHA SHRI SHYAM TRADERS

Buyer Details :

GSTIN : 08ANWPK6202D1ZY

PAN No. ANWPK6202D

GUDHA

Pin : 333022

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 750.0/25	09109914	25.00	750.00	9,400.00	5.00	70,500.00
		Total	25	750	Total	70,500.00	

Other Charges

KANTA CARTAGE MUDDAT
65.00 300.00 352.50

Other Charges	717.12
CGST TAX	1,780.44
SGST TAX	1,780.44
Net Amount	74,778.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Seventy Eight 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%	71,217.50	1,780.44	1,780.44

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