

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/24-25/202 Dated 13/04/2024	
Buyer GUDHA SHANKARLAL HARIRAM GUDHA Pin : State : Rajasthan Code : 08				Pynt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : GUDHA Broker MANOJ BROKER	
				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 150.0/5	09109914	5.00	150.00	18,500.00	5.00	27,750.00
		Total	5	150	Total	27,750.00	

Other Charges

KANTA CARTAGE MUDDAT
13.00 60.00 138.75

Other Charges	211.92
CGST TAX	699.04
SGST TAX	699.04
Net Amount	29,360.00

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Sixty 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%	27,961.75	699.04	699.04

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