

## 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/23-24/3770

Dated

17/02/2024

Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station : SIKAR

Broker

Buyer

SIKAR MITTAL TRADE CENTER

Buyer Details :

GSTIN : Unknown

SIKAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 24 careet 30.0	09109914	1.00	30.00	36,000.00	5.00	10,800.00
		Total	1	30	Total	10,800.00	

## Other Charges

KANTA	CARTAGE	MUDDAT
2.60	12.00	54.00

Other Charges	68.56
CGST TAX	271.72
SGST TAX	271.72
Net Amount	11,412.00

Amount In Words Rupees Eleven Thousand Four Hundred Twelve 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%	10,868.60	271.72	271.72

## 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