

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/23-24/3822

Dated

22/02/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Broker DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

KESHAN TRADING COMPANY FATEHPUR

332301

Buyer Details :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% BAREEK 500 24.0	09096139	1.00	24.00	20,000.00	5.00	4,800.00
		Total	1	24	Total	4,800.00	

Other Charges

KANTA CARTAGE MUDDAT
2.60 12.00 24.00

Other Charges 39.06

CGST TAX 120.97

SGST TAX 120.97

Net Amount 5,081.00

Amount In Words Rupees Five Thousand Eighty One 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
09096139	CGST 2.5%+SGST 2.5%	4,838.60	120.97	120.97

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