

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/23-24/3614

Dated

07/02/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

FATEHPUR VISHNU KIRANA STORE

WARD NO 34, SHEETLA MANDIR

Buyer Details :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P

FATEHPUR

Pin : 332301

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEEPER (KALIMIRCH) 90.0/3,22.0	09041130	4.00	112.00	60,000.00	5.00	67,200.00
		Total	4	112	Total	67,200.00	

Other Charges

KANTA CARTAGE MUDDAT
11.20 48.00 336.00

Other Charges 395.24

CGST TAX 1,689.88

SGST TAX 1,689.88

Net Amount 70,975.00

Amount In Words Rupees Seventy Thousand Nine Hundred Seventy Five 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
09041130	CGST 2.5%+SGST 2.5%	67,595.20	1,689.88	1,689.88

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