

## 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/24-25/119

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : ALLIGARH

Broker SHUBHAM KHANDELWAL DALAL

Buyer

DEEPAKKUMAR ASHISHKUMAR

200201

Buyer Details :

GSTIN : 09ARMPK6733F1ZI

PAN No. ARMPK6733F

ALLIGARH

Pin : 200201

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 150.0/5	09109914	5.00	150.00	26,000.00	5.00	39,000.00
		Total	5	150	Total	39,000.00	

## Other Charges

KANTA CARTAGE MUDDAT  
13.00 60.00 195.00

Other Charges 267.60

IGST TAX 1,963.40

Net Amount 41,231.00

Amount In Words Rupees Forty One Thousand Two Hundred Thirty 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	IGST Value
09109914	IGST 5.0%	39,268.00	1,963.40

## 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