

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/23-24/4046

Dated

13/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP1511

Delivery Station : JAIPUR

Broker

SHUBHAM KHANDELWAL DALAL

Buyer

RAMAWTAR PRADEEP KUMAR

302013

Buyer Details :

GSTIN : 08AIHPK0173H1ZD

PAN No. AIHPK0173H

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED KATTA 870.0/29,21.0	09109914	30.00	891.00	26,500.00	5.00	236,115.00
		Total	30	891	Total	236,115.00	

Other Charges

KANTA CARTAGE MUDDAT
84.00 84.00 1180.58

Other Charges 1,348.58

CGST TAX 5,936.59

SGST TAX 5,936.59

Net Amount 249,337.00

Amount In Words Rupees Two Lakh Forty Nine Thousand Three Hundred Thirty Seven 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%	237,463.58	5,936.59	5,936.59

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