

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/24-25/620

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BIKANER

Broker

RAMPARAKSH SHARMA DALAL

Buyer

BIKANER NITIN

Buyer Details :

GSTIN : UnRegistered

BIKANER

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 1500.0/50	09109914	50.00	1,500.00	9,000.00	5.00	135,000.00
		Total	50	1,500	Total	135,000.00	

Other Charges

KANTA CARTAGE MUDDAT
140.00 140.00 675.00

Other Charges 955.24

CGST TAX 3,398.88

SGST TAX 3,398.88

Net Amount 142,753.00

Amount In Words Rupees One Lakh Forty Two Thousand Seven Hundred Fifty Three 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%	135,955.00	3,398.88	3,398.88

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