

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/23-24/3805 Dated 20/02/2024	
Buyer R L M Spices 303007 Jaipur Pin : 303007 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GL4068 Delivery Station : JAIPUR Broker	
				Buyer Details : GSTIN : 08AARFR4846A1Z0 PAN No. AABFR4846A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	LAL MIRCH MTP VAT EXTRA Gross Wt : 187.000 Bardana Wt : 5.000 187.0/5-5.0	09042110	5.00	182.00	16,500.00	5.00	30,030.00
		Total	5	182	Total		30,030.00

Other Charges

KANTA CARTAGE
12.00 12.00

Other Charges	24.30
CGST TAX	751.35
SGST TAX	751.35
Net Amount	31,557.00

Amount In Words Rupees Thirty One Thousand Five Hundred Fifty 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
09042110	CGST 2.5%+SGST 2.5%	30,054.00	751.35	751.35

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