

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/24-25/630

Dated

21/05/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : NAGAR

Broker PRAMOD KUMAR MITTAL

Buyer

NAGAR MAHARAJA TRADING COMPANY

321205

Buyer Details :

GSTIN : 08CFQPG1413Q1Z1

PAN No. CFQPG1413Q

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 120.0/4	09109914	4.00	120.00	19,000.00	5.00	22,800.00
2	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	26,500.00	5.00	7,950.00
		Total	5	150	Total	30,750.00	

Other Charges

KANTA CARTAGE MUDDAT
13.00 60.00 153.75

Other Charges 227.16

CGST TAX 774.42

SGST TAX 774.42

Net Amount 32,526.00

Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty Six 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%	30,976.75	774.42	774.42

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