

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/23-24/4067

Dated

18/03/2024

Pymt Mode: CREDIT

Transporter DHABAI

Vehicle No

Delivery Station : FATEHPUR

Eway Bill No. 711413721966

Broker SB (DALAL SITARAM BHAWARLAL & C

IRN No 041ccc0a48b4a2cab88179986bc14ac22cdade1a98532df99f30a452a0760ccf

ACK No 172414620798171

Date : 18/03/2024

Buyer

FATEHPUR VISHNU KIRANA STORE

WARD NO 34, SHEETLA MANDIR

FATEHPUR

Pin : 332301

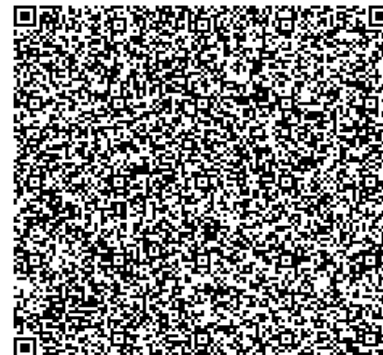
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 1500.0/50	09109914	50.00	1,500.00	18,500.00	5.00	277,500.00
		Total	50	1,500	Total	277,500.00	

Other Charges

KANTA CARTAGE MUDDAT
135.00 600.00 1387.50

Other Charges	2,122.88
CGST TAX	6,990.56
SGST TAX	6,990.56
Net Amount	293,604.00

Amount In Words Rupees Two Lakh Ninety Three Thousand Six Hundred Four Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY 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%	279,622.50	6,990.56	6,990.56

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