

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/24-25/585

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Broker VARUN AGARWAL

Buyer

SHRI VINOD TRADERS JHUNJHANU

CHHAWANI BAZAR, JHUNJHUNU,

JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

Jhunjhunu

Pin : 333001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AARPT8375Q1Z8

PAN No. NOTAVABILE

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|-------|--------|-----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST blue 450.0/15 | 09109914 | 15.00 | 450.00 | 18,500.00 | 5.00 | 83,250.00 |
| | | Total | 15 | 450 | Total | 83,250.00 | |

Other Charges

KANTA CARTAGE MUDDAT
39.00 180.00 416.25

Other Charges 635.74

CGST TAX 2,097.13

SGST TAX 2,097.13

Net Amount 88,080.00

Amount In Words Rupees Eighty Eight Thousand Eighty 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% | 83,885.25 | 2,097.13 | 2,097.13 |

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