

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/24-25/372

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : BHATINDA

Broker RAJESH SETHI

Buyer

BHATINDA BANSAL BROTHERS

Buyer Details :

GSTIN : 03AIGPB0963R1Z6

PAN No. AIGPB0963R

BHATINDA

Pin : 151001

State : Punjab

Code : 03

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 150.0/5	09109914	5.00	150.00	18,000.00	5.00	27,000.00
		Total	5	150	Total	27,000.00	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	14.00	135.00

Other Charges	162.85
IGST TAX	1,358.15

Net Amount	28,521.00
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Amount In Words Rupees Twenty Eight Thousand Five Hundred Twenty One 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	IGST Value
09109914	IGST 5.0%	27,163.00	1,358.15

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