

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/23-24/4033</b> Dated <b>12/03/2024</b>	
<b>Buyer</b> <b>JHUNJHANU B G TRADERS</b> <b>333001</b>  <b>JHUNJHANU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI</b> Vehicle No Delivery Station : <b>JHUNJHANU</b>  Broker <b>VARUN AGARWAL</b>	
				Buyer Details :  GSTIN : <b>08AFNPJ5608R1ZO</b> PAN No. <b>AFNPJ5608R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 500 150.0/5	09109914	5.00	150.00	26,000.00	5.00	39,000.00
		Total	5	150	Total	39,000.00	

## Other Charges

KANTA CARTAGE MUDDAT  
13.00 60.00 195.00

Other Charges	267.60
CGST TAX	981.70
SGST TAX	981.70
<b>Net Amount</b>	<b>41,231.00</b>

Amount In Words **Rupees Forty One Thousand Two Hundred Thirty 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	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	39,268.00	981.70	981.70

## 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