

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/24-25/118

Dated

09/04/2024

Pymt Mode: CREDIT

Transporter KHATUSHYAMJI ROADLINES

Vehicle No

Delivery Station : KHATHUSHYAMJI

Broker

Buyer

SHIV TRADING COMPANY KHATUSHYAMJI

332602

Buyer Details :

GSTIN : 08AADFS6906Q1ZJ

PAN No. AADFS6906Q

KHATUSHYAMJI

Pin : 332602

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 30.0	09109914	1.00	30.00	26,000.00	5.00	7,800.00
		Total	1	30	Total	7,800.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.60	40.00	12.00	39.00

Other Charges	93.32
CGST TAX	197.34
SGST TAX	197.34
Net Amount	8,288.00

Amount In Words Rupees Eight Thousand Two Hundred Eighty Eight 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%	7,893.60	197.34	197.34

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