

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/23-24/3630

Dated

08/02/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : ALLIGARH

Broker

SHUBHAM KHANDELWAL DALAL

Buyer

DEEPAKKUMAR ASHISHKUMAR

200201

Buyer Details :

GSTIN : 09ARMPK6733F1ZI

PAN No. ARMPK6733F

ALLIGARH

Pin : 200201

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------------|----------|------|--------|-----------|-----------|-----------|
| 1 | AJWAIN MTP 5%GST 100 grm gold 100.0/5 | 09109914 | 5.00 | 100.00 | 24,000.00 | 5.00 | 24,000.00 |
| | | Total | 5 | 100 | Total | 24,000.00 | |

Other Charges

KANTA CARTAGE MUDDAT
13.00 60.00 120.00

Other Charges 193.35

IGST TAX 1,209.65

Net Amount 25,403.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Three 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% | 24,193.00 | 1,209.65 |

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