TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Code: 08

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Invoice No.

Vehicle No

SL/24-25/233

Phone: 01412317395 FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

Broker **DEVAKI (BHAGWANDAS CHOUDHAR**

Buver

CHIRAWA SHREE KANT AGARWAL

M/S SHRI KANT AGARWALMAIN MARKET-CHIRAWA, NEAR KALYAN JI

TEMPLE

Chirawa

Pin: 333026 State: Rajasthan

Buyer Details:

GSTIN: 08ACOPA5762B2ZR

Delivery Station: CHIRAWA

PAN No. ACOPA5762B

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 7.00 210.00 25,000.00 5.00 52,500.00 **GOLD** 210.0/7 1.00 29.10 SAUNF MTP GST 5% 09096139 30,000.00 5.00 8,730.00 RED M 29.1 Total 8 **239.100** Total 61,230.00 Other Charges 424.55

Other Charges

KANTA

CARTAGE MUDDAT

22.40 96.00 306.15 **CGST TAX** SGST TAX

1,541.36 1,541.36

Net Amount 64,737.00

Amount In Words Rupees Sixty Four Thousand Seven Hundred Thirty Seven 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	CGST	SGST
1			Value	Value	Value
	09109914	CGST 2.5%+SGST 2.5%	52,866.10	1,321.65	1,321.65
	09096139	CGST 2.5%+SGST 2.5%	8,788.45	219.71	219.71

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