

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/23-24/3686

Dated

12/02/2024

Pymt Mode: CREDIT

Transporter SHIVRAJ

Vehicle No

Delivery Station : TONK

Broker RAJESH SETHI

Buyer

TARUN AGENCIES TONK

304001

Buyer Details :

GSTIN : 08AIKPJ0900G1ZM

PAN No. AIKPJ0900G

TONK

Pin : 304001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 60.0/2	09109914	2.00	60.00	23,500.00	5.00	14,100.00
		Total	2	60	Total	14,100.00	

Other Charges

KANTA CARTAGE MUDDAT
5.20 24.00 70.50

Other Charges	100.02
CGST TAX	354.99
SGST TAX	354.99
Net Amount	14,910.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Ten 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%	14,199.70	354.99	354.99

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