

## TAX INVOICE

Original

## MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1714

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter MOHIT

Vehicle No

Delivery Station : GUDHA

Broker

SB (DALAL SITARAM BHAWARLAL&amp; C

Buyer

GUDHA SHRIRAM MATADIN

Buyer Details :

GSTIN : Unknown

GUDHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 60.0/2	09109914	2.00	60.00	17,500.00	5.00	10,500.00
		Total	2	60	Total	10,500.00	

## Other Charges

KANTA CARTAGE MUDDAT  
5.80 24.00 52.50

Other Charges 81.88

CGST TAX 264.56

SGST TAX 264.56

Net Amount 11,111.00

Amount In Words Rupees Eleven Thousand One Hundred Eleven 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%	10,582.30	264.56	264.56

## 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