**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/601 20/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BANSAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SINGHANA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buver Buyer Details: SINGHANA MOHIT ENTERPRISES

GSTIN: 08APNPJ4609J1ZK

**GST** 

Rate

5.00

Rate

19,200.00

Amount

28,800.00

PAN No. APNPJ4609J

Weight

150.00

Qty

5.00

**HSN Code** 

09109914

**SINGHANA** Pin: 333516 State: Rajasthan Code: 08

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					Total	5	150	Total		28,800.00
Other Charges				1	+	Other Char		-	217.14	
KANTA CARTAGE MUDDAT						CGST TAX 725.43				
13.00 60.00 144.00					SGST TAX			725.43		

Amount In Words Rupees Thirty Thousand Four Hundred Sixty Eight Only.

## Our Bankers:

SNo.

1

**Description Of Goods** 

AJWAIN MTP 5%GST

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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	29,017.00	725.43	725.43

**Net Amount** 

## **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** 

30,468.00