

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3512</b> <b>27/01/2025</b>	
<b>Buyer</b> <b>CHIRAWA ANKUR MANDRELIA</b>  <b>CHIRAWA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter MITAL</b> <b>Vehicle No</b> <b>Delivery Station : CHIRAWA</b>  <b>Broker MANOJ BROKER</b>	
				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 210.0/7	09109914	7.00	210.00	14,700.00	5.00	30,870.00
		<b>Total</b>	<b>7</b>	<b>210</b>	<b>Total</b>	<b>30,870.00</b>	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
19.60      84.00      154.35

Other Charges	257.60
CGST TAX	778.20
SGST TAX	778.20
<b>Net Amount</b>	<b>32,684.00</b>

Amount In Words **Rupees Thirty Two Thousand Six Hundred Eighty Four 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%	31,127.95	778.20	778.20

**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