

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/23-24/4046 Dated 13/03/2024	
Buyer NARENDRA TRADING COMPANY 302017 JAIPUR Pin : 302017 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter RARA UDYOG Vehicle No Delivery Station : JAIPUR Broker SURESH CHAND GUPTA DALAL	
Buyer Details : GSTIN : 08CBKPK3256M1Z6 PAN No. CBKPK3256M					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 5,033.000 Bardana Wt : 50.000 505.0/10,503.0/10,503.0/10,505.0/10,502.0/10,502.0/10,503.0/10,505.0/10,503.0/10,502.0/10-50.0	08134020	100.00	4,983.00	7,650.00	5.00	381,199.50
		Total	100	4,983	Total		381,199.50

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 2500.00 260.00 270.00 1906.00

Other Charges	4,935.72
CGST TAX	9,653.39
SGST TAX	9,653.39
Net Amount	405,442.00

Amount In Words **Rupees Four Lakh Five Thousand Four Hundred Forty Two 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
08134020	CGST 2.5%+SGST 2.5%	386,135.50	9,653.39	9,653.39

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