

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/23-24/4098 Dated 21/03/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GF5366 Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL			
Buyer CHHITHARMAL BHURAMAL TRADERS P LTD. JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAACC7520Q1ZC PAN No. NOTAVABILE			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 535.400 Bardana Wt : 14.300 SACCHA MOTI 41.2,41.2,41.2,41.2,41.2,41.1,41.2,41.1,41.2,41.2,41.2,41.2,41.2 -14.3	091011	13.00	521.10	27,000.00	5.00	140,697.00
		Total	13	521.100	Total	140,697.00	

Other Charges

KANTA BARDANA CARTAGE MUDDAT
35.10 520.00 35.10 703.49

Other Charges	1,293.46
CGST TAX	3,549.77
SGST TAX	3,549.77
Net Amount	149,090.00

Amount In Words Rupees One Lakh Forty Nine Thousand Ninety 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
091011	CGST 2.5%+SGST 2.5%	141,990.69	3,549.77	3,549.77

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