Dated

25/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

SL/24-25/681

Pymt Mode: CREDIT

Transporter RATAN KE CHAKKI

Delivery Station: SARDARSHAR

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

GSTIN: **08AACFM4927A1ZM**

State: Rajasthan State Code: 08

IRN No f80f1ff58bd5a27b661174144ed7e4cc0150b53b2da88d10edd7805df

Pan No: AACFM4927A

c232ce0

ACK No 172415093329264 Date: 31/05/2024

Buyer

SHRI AMRIT BHANDAR SARDARSHAHAR

SHRI AMRIT BHANDAR

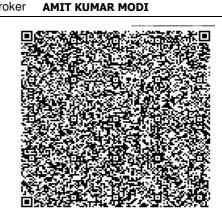
SARDARSHAHRMEENA LALSardarshahar,

WARD NO 16

SARDARSHAR Code: 08 Pin: **331403** State: Rajasthan

Phone:

GSTIN: 08FGUPK7338J2ZH PAN No. FGUPK7338J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 240.500 Bardana Wt: 2.500	09103020	5.00	238.00	16,900.00	5.00	40,222.00
	48.2,48.0,48.3,48.0,48.0-2.5						
Othor	Charges	Total	5	238 Other Char	Total		40,222.00 439.90

KANTA BARDANA CARTAGE MUDDAT 14.00 125.00 100.00 201.11 **CGST TAX** 1,016.55 SGST TAX 1,016.55 **Net Amount** 42,695.00

Amount In Words Rupees Forty Two Thousand Six Hundred Ninety Five 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	CGST	SGST
		Value	Value	Value
09103020	CGST 2.5%+SGST 2.5%	40,662.11	1,016.55	1,016.55

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