

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/24-25/322 Dated 24/04/2024	
Buyer S K BROTHERS KHANDA CHOTI CHOPUR 302001 JAIPUR Pin : 302001 State : Rajasthan Code : 08				Pynt Mode: CREDIT Transporter Vehicle No RJ14GP0825 Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES	
Buyer Details : GSTIN : 08ABHFS0417M1ZZ PAN No. ABHFS0417M					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 122.800 Bardana Wt : 3.000 SILVER 40.9,41.0,40.9-3.0	091011	3.00	119.80	28,000.00	5.00	33,544.00
2	AMCHUR Gross Wt : 203.900 Bardana Wt : 5.000 FAFDA 41.1,41.0,41.0,40.6,40.2-5.0	091011	5.00	198.90	25,000.00	5.00	49,725.00
		Total	8	318.700	Total	83,269.00	

Other Charges

KANTA BARDANA CARTAGE MUDDAT
22.40 320.00 22.40 416.35

Other Charges	781.50
CGST TAX	2,101.25
SGST TAX	2,101.25
Net Amount	88,253.00

Amount In Words Rupees Eighty Eight Thousand Two Hundred Fifty Three 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%	84,050.15	2,101.25	2,101.25

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