**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3799 19/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter TANGAWALA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker RAJENDRA KUMAR JAIN DALAL

Buyer

**JANTA MASALA STORE** 

Buyer Details:

GSTIN: **08ABYPM2337H1Z7** 

PAN No. ABYPM2337H

**JAIPUR** Pin: 302002 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 247.500 Bardana Wt: 6.000	091011	6.00	241.50	29,000.00	5.00	70,035.00
	41.3,41.3,41.1,41.3,41.3,41.2-6.0						
		Total	6	241.500	Total		70,035.00
Other Charges				Other Chai			624.06
KANTA BARDANA CARTAGE MUDDAT							1,766.47

Amount In Words Rupees Seventy Four Thousand One Hundred Ninety Two Only.

350.18

## Our Bankers:

16.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

240.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

16.80

	HSN Code	Tax Description	Assessable		
7			Value	Value	Value
	091011	CGST 2.5%+SGST 2.5%	70,658.78	1,766.47	1,766.47
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П					

SGST TAX

**Net Amount** 

## **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** 

1,766.47

74,192.00