

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. Dated SL/24-25/617 21/05/2024 Pymt Mode: CREDIT Transporter RAJ ROAD LINES Vehicle No Delivery Station : TARANAGAR Broker VARUN AGARWAL			
Buyer LALIT CHAY COMPANY TARANAGARTARANAGAR, TARANAGAR TARANAGAR Pin : 331304 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AOOPS2428A1ZY PAN No. AOOPS2428A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 192.000 Bardana Wt : 2.000 48.2,48.0,48.0,47.8-2.0	09103020	4.00	190.00	15,500.00	5.00	29,450.00
		Total	4	190	Total	29,450.00	

Other Charges

KANTA BARDANA CARTAGE MUDDAT
11.20 100.00 48.00 147.25

Other Charges	306.18
CGST TAX	743.91
SGST TAX	743.91
Net Amount	31,244.00

Amount In Words Rupees Thirty One Thousand Two Hundred Forty Four 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
09103020	CGST 2.5%+SGST 2.5%	29,756.45	743.91	743.91

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