Dated

23/04/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Invoice No.

SL/24-25/316

Transporter

Vehicle No

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

Broker **RAJENDRA KUMAR JAIN DALAL**

Buyer

JANTA MASALA STORE

Buyer Details:

GSTIN: **08ABYPM2337H1Z7**

Delivery Station: JAIPUR

PAN No. ABYPM2337H

JAIPUR

Pin: 302002 State: Rajasthan

Code: 08

Bate | GST HSN Code Amount

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 205.800 Bardana Wt: 5.000	091011	5.00	200.80	27,000.00	5.00	54,216.00
	205.8/5-5.0						
		Total	5	200.800	Total		54,216.00

Other Charges

KANTA

13.00

BARDANA CARTAGE MUDDAT

140.00

271.08

Other Charges **CGST TAX**

624.00 1,371.00

SGST TAX

1,371.00

Net Amount

57,582.00

Amount In Words Rupees Fifty Seven Thousand Five Hundred Eighty Two Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

200.00

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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091011	CGST 2.5%+SGST 2.5%	54,840.08	1,371.00	1,371.00

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