

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/24-25/496 Dated 10/05/2024	
Buyer Rawatsar Mittal Agencies 335524 RAWATSAR Pin : 335524 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Jagdamba Mehta Vehicle No Delivery Station : RAWATSAR Broker SHRI BALAJI BROKERS AGENCIES	
				Buyer Details : GSTIN : 08ACEPM9113G1ZN PAN No. ACEPM9113G	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 99.600 Bardana Wt : 1.000 49.7,49.9-1.0	08134020	2.00	98.60	9,300.00	5.00	9,169.80
		Total	2	98.600	Total	9,169.80	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.60	24.00	45.85

Other Charges	125.44
CGST TAX	232.38
SGST TAX	232.38
Net Amount	9,760.00

Amount In Words **Rupees Nine Thousand Seven Hundred Sixty 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
08134020	CGST 2.5%+SGST 2.5%	9,295.25	232.38	232.38

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