

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/23-24/4097 Dated 20/03/2024	
Buyer CHITARMAL BHURAMAL JAIN B-30 S P MANDI JAIPUR Pin : 302001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL	
				Buyer Details : GSTIN : 08AAAF8803B1ZX PAN No. AAAF8803B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 205.200 Bardana Wt : 5.000 40.7,41.0,41.1,41.2,41.2-5.0	091011	5.00	200.20	27,000.00	5.00	54,054.00
		Total	5	200.200	Total	54,054.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
13.00	200.00	13.50	270.27

Other Charges	496.46
CGST TAX	1,363.77
SGST TAX	1,363.77
Net Amount	57,278.00

Amount In Words Rupees Fifty Seven Thousand Two Hundred Seventy Eight 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%	54,550.77	1,363.77	1,363.77

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