

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/23-24/3651

Dated

09/02/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : TARANAGAR

Broker VARUN AGARWAL

Buyer

LALIT CHAY COMPANY

TARANAGARTARANAGAR, TARANAGAR

Buyer Details :

GSTIN : 08AOOPS2428A1ZY

PAN No. AOOPS2428A

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 205.800 Bardana Wt : 2.000 51.6,51.6,51.6,51.0-2.0	09103020	4.00	203.80	12,500.00	5.00	25,475.00
		Total	4	203.800	Total	25,475.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
10.40	100.00	48.00	127.38

Other Charges 285.96

CGST TAX 644.02

SGST TAX 644.02

Net Amount 27,049.00

Amount In Words Rupees Twenty Seven Thousand Forty Nine 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%	25,760.78	644.02	644.02

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