Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3864 26/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: NOHAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buyer Buyer Details: **NOHAR AGRAWAL INDUSRIES** GSTIN: 08ABFPD5349B1Z1 **NEAR - STATE BANK OF INDIA, GANDHI** PAN No. ABFPD5349B **CHOWK TO NEVRAN KUA, Nohar,** Hanumangarh, Rajasthan, 335523 **NOHAR** Pin: 335523 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 2.00 108.60 7,300.00 5.00 7,927.80 Gross Wt: 109.600 Bardana Wt: 1.000 54.8,54.8-1.0 Total 2 **108.600** Total 7,927.80 Other Charges 118.86 Other Charges **CGST TAX** 201.17 BARDANA KANTA CARTAGE MUDDAT SGST TAX 50.00 5.20 24.00 201.17 39.64 **Net Amount** 8,449.00 Amount In Words Rupees Eight Thousand Four Hundred Forty Nine Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 08134020 8,046.64 201.17 201.17 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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**