

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/23-24/4008

Dated

11/03/2024

Pymt Mode: CREDIT

Transporter MOHIT

Vehicle No

Delivery Station : TARANAGAR

Broker AMIT KUMAR MODI

Buyer

SHIVAM TRADING COMPANY TARANAGAR

ward no 05taranagar, taranagar

Buyer Details :

GSTIN : 08BMLPK5537J1ZL

PAN No. BMLPK5537J

TARANAGAR

Pin : 331304

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 165.800 Bardana Wt : 1.500 55.3,55.2,55.3-1.5	08134020	3.00	164.30	7,500.00	5.00	12,322.50
		Total	3	164.300	Total		12,322.50

Other Charges

BARDANA KANTA CARTAGE MUDDAT
75.00 7.80 36.00 61.61

Other Charges 180.36

CGST TAX 312.57

SGST TAX 312.57

Net Amount 13,128.00

Amount In Words Rupees Thirteen Thousand One Hundred Twenty 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
08134020	CGST 2.5%+SGST 2.5%	12,502.91	312.57	312.57

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