

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/24-25/58

Dated

04/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : NOHAR

Broker AMIT KUMAR MODI

Buyer

NOHAR GARG KIRANA STORE

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|----------|
| 1 | SINGHARA DRY Gross Wt : 50.200 Bardana Wt : 0.500 50.2-0.5 | 08134020 | 1.00 | 49.70 | 8,700.00 | 5.00 | 4,323.90 |
| | | Total | 1 | 49.700 | Total | 4,323.90 | |

Other Charges

| | | | |
|---------|-------|---------|--------|
| BARDANA | KANTA | CARTAGE | MUDDAT |
| 25.00 | 2.60 | 12.00 | 21.62 |

Other Charges 60.84

CGST TAX 109.63

SGST TAX 109.63

Net Amount 4,604.00

Amount In Words Rupees Four Thousand Six Hundred Four 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% | 4,385.12 | 109.63 | 109.63 |

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