

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/24-25/545

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH7390

Delivery Station : DAUSA

Broker VAIBHAV VOYAL (VISHNULALKOTHI

Buyer

DAUSA RAM & COMAPNY

NALA MOHALLA, NALA MOHALLA, DAUSA,

Dausa, Rajasthan, 303303

DAUSA

Pin : 303003

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AKAPK7387G1ZW

PAN No. AKAPK7387G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 2,408.300 Bardana Wt : 25.000 2408.3/50-25.0	09103020	50.00	2,383.30	15,500.00	5.00	369,411.50
		Total	50	2,383.300	Total		369,411.50

Other Charges

KANTA BARDANA CARTAGE MUDDAT
140.00 1250.00 140.00 1847.06

Other Charges 3,377.08

CGST TAX 9,319.71

SGST TAX 9,319.71

Net Amount 391,428.00

Amount In Words Rupees Three Lakh Ninety One Thousand Four 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
09103020	CGST 2.5%+SGST 2.5%	372,788.56	9,319.71	9,319.71

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