Dated

10/05/2024

TAX INVOICE

Invoice No.

SL/24-25/494

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GH9875

Delivery Station: TARANAGAR

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

IRN No 20a2420c7d0bf955d1cfaa2ca2f52024a40e837fce6a0ee5cdcdda711

183096e

ACK No 172414991591782 Date: 15/05/2024

Buyer

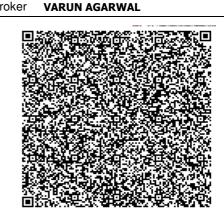
NAGARMAL BANECHAND TARANAGAR

MAIN MARKET

TARANAGAR Code: 08 Pin: 331304 State: Rajasthan

Phone:

GSTIN: 08AAFHK8200H1ZD PAN No. AAFHK8200H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 722.500 Bardana Wt: 7.500	09103020	15.00	715.00	8,500.00	5.00	60,775.00
	722.5/15-7.5						
		Total	15	715	Total		60,775.00
Other Charges				Other Chai			1,107.88

KANTA BARDANA CARTAGE MUDDAT 42.00 375.00 387.00 303.88

CGST TAX SGST TAX

Net Amount 64,977.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Seventy Seven 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	CGST	SGST	
		Value	Value	Value	
09103020	CGST 2.5%+SGST 2.5%	61,882.88	1,547.07	1,547.07	
		,	Value	Value Value	

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

1,547.07

1,547.07