

## 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/24-25/846

Dated

20/06/2024

Pymt Mode: CREDIT

Transporter RARA UDYOG

Vehicle No

Delivery Station : DHOLPUR

Broker SHARWANKUMAR RAMBABU

Buyer

DHOLPUR NAKULCHAND NORATILAL  
328001

Buyer Details :

GSTIN : 08ACIPG1395A1ZX

PAN No. ACIPG1395A

Dholpur

Pin : 328001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 616.000      Bardana Wt : 15.000  41.2,41.0,41.0,41.2,41.0,41.0,41.0,41.0,41.0,41.0,41.2,41.2,41.2,41.0,41.0-15.0	091011	15.00	601.00	25,000.00	5.00	150,250.00
		Total	15	601	Total		150,250.00

## Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
42.00	600.00	42.00	751.25

Other Charges 1,435.74

CGST TAX 3,792.13

SGST TAX 3,792.13

Net Amount 159,270.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Two Hundred Seventy Only.

## Our Bankers :

1.STANDARD CHARTERED BANK A/C  
75105118917 IFSC SCBL0036039KINDLY 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
091011	CGST 2.5%+SGST 2.5%	151,685.25	3,792.13	3,792.13

## 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