

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/24-25/256 Dated 18/04/2024	
Buyer ANANDKUMAR PAWAN KUMAR HANUMANGARH 335513 Hanumangarh Pin : 335513 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter TFC Vehicle No Delivery Station : HANUMANGARH Broker SHRI BALAJI BROKERS AGENCIES	
				Buyer Details : GSTIN : 08AIDPS2159R1ZI PAN No. AIDPS2159R	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 50.300 Bardana Wt : 0.500 50.3-0.5	08134020	1.00	49.80	8,800.00	5.00	4,382.40
		Total	1	49.800	Total	4,382.40	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
25.00	2.60	12.00	21.91

Other Charges	61.40
CGST TAX	111.10
SGST TAX	111.10
Net Amount	4,666.00

Amount In Words **Rupees Four Thousand Six Hundred Sixty Six 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%	4,443.91	111.10	111.10

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