

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/23-24/4009

Dated

11/03/2024

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SHRIDUNGARH

Broker AMIT KUMAR MODI

Buyer

SH DUNGARGARH RUCHIKA ENTERPRISES

Buyer Details :

GSTIN : UnRegistered

SHRIDUNGARGARH

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|----------|----------|----------|
| 1 | SINGHARA Gross Wt : 55.300 Bardana Wt : 0.500 55.3-0.5 | 08134020 | 1.00 | 54.80 | 7,500.00 | 5.00 | 4,110.00 |
| | | Total | 1 | 54.800 | Total | 4,110.00 | |

Other Charges

| | | | |
|---------|-------|---------|--------|
| BARDANA | KANTA | CARTAGE | MUDDAT |
| 25.00 | 2.60 | 12.00 | 20.55 |

Other Charges 60.50

CGST TAX 104.25

SGST TAX 104.25

Net Amount 4,379.00

Amount In Words Rupees Four Thousand Three Hundred Seventy Nine 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% | 4,170.15 | 104.25 | 104.25 |

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