

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/24-25/351

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter GANI

Vehicle No

Delivery Station : CHAKSU

Broker SURESH CHAND GUPTA DALAL

Buyer

CHAKASU SHAHAJAD TRADERS

Buyer Details :

GSTIN : Unknown

CHAKASU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 Samarat 41.0-1.0	091011	1.00	40.00	20,000.00	5.00	8,000.00
		Total	1	40	Total	8,000.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.60	40.00	12.00	40.00

Other Charges 94.26

CGST TAX 202.37

SGST TAX 202.37

Net Amount 8,499.00

Amount In Words Rupees Eight Thousand Four Hundred Ninety 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
091011	CGST 2.5%+SGST 2.5%	8,094.60	202.37	202.37

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