Dated

13/06/2024

TAX INVOICE

Invoice No.

SL/24-25/824

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GB2088

Delivery Station: NOHAR

Eway Bill No. 741435782685

AMIT KUMAR MODI

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 779b358de3ded10784d8aac8dade167f08c95b10aae1d4fa5b20b823

e19dd463

ACK No 172415197866663 Date: 14/06/2024

Buyer

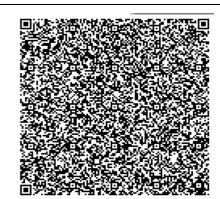
NOHAR AGRAWAL INDUSRIES

NEAR - STATE BANK OF INDIA, GANDHI CHOWK TO NEVRAN KUA, Nohar, Hanumangarh, Rajasthan, 335523

NOHAR Code: 08 Pin: **335523** State: Rajasthan

Phone:

GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	25.00	1,248.30	8,200.00	5.00	102,360.60
	1248.3/25						
		Total	25	1,248.300	Total		102,360.60
Other Charges				Other Char	ges		656.52

Other Charges

KANTA CARTAGE MUDDAT 72.50 72.50 511.80

CGST TAX 2,575.44 SGST TAX 2,575.44 **Net Amount** 108,168.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Sixty Eight 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

7	HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		value		value	Value	
	09103020	CGST 2.5%+SGST 2.5%	103,017.40	2,575.44	2,575.44	

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