

## 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/24-25/253

Dated

17/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF5366

Delivery Station : JAIPUR

Broker

RAJENDRA KUMAR JAIN DALAL

Buyer

CHITARMAL BHURAMAL JAIN

B-30 S P MANDI

Buyer Details :

GSTIN : 08AAAF8803B1ZX

PAN No. AAAF8803B

JAIPUR

Pin : 302001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 4,002.000      Bardana Wt : 48.000  4002.0/80-48.0	09103020	80.00	3,954.00	16,500.00	5.00	652,410.00
		Total	80	3,954	Total	652,410.00	

## Other Charges

KANTA      BARDANA      CARTAGE      MUDDAT  
232.00      2000.00      232.00      3262.05

Other Charges 5,726.20

CGST TAX 16,453.40

SGST TAX 16,453.40

Net Amount 691,043.00

Amount In Words Rupees Six Lakh Ninety One Thousand Forty Three 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
09103020	CGST 2.5%+SGST 2.5%	658,136.05	16,453.40	16,453.40

## 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