

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/24-25/25

Dated

02/04/2024

Pymt Mode: CREDIT

Transporter PARASHAR

Vehicle No

Delivery Station : SURATGARH

Broker SHRI BALAJI BROKERS AGENCIES

Buyer

SURATGARH TARA TRADERS

Buyer Details :

GSTIN : 08ABQPG6337H1ZD

PAN No. ABCPG6337H

Suratgarh

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.400 Bardana Wt : 1.000 50.2,50.2-1.0	08134020	2.00	99.40	8,500.00	5.00	8,449.00
		Total	2	99.400	Total	8,449.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.20	24.00	42.25

Other Charges 121.48

CGST TAX 214.26

SGST TAX 214.26

Net Amount 8,999.00

Amount In Words Rupees Eight Thousand Nine 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
08134020	CGST 2.5%+SGST 2.5%	8,570.45	214.26	214.26

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