TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1580 24/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buyer Buyer Details: **PURUSHOTAM LAL PARVEEN KUMAR** GSTIN: 06AAYPL8260B1ZG **PURUSHOTAM LAL PARVEEN** PAN No. AAYPL8260B KUMAR-BHADRA BAZAR, -Pin: 125055 State: Haryana **SIRSA** Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 50.00 10,300.00 5.00 5,150.00 1 Gross Wt: 50.500 Bardana Wt: 0.500 50.5-0.5 1.00 2 SINGHARA DRY 08134020 49.80 9,500.00 5.00 4,731.00 Gross Wt: 50.300 Bardana Wt: 0.500 50.3-0.5 Total 2 **99.800** Total 9,881.00 Other Charges 102.78 Other Charges **IGST TAX** BARDANA 497.22 KANTA CARTAGE MUDDAT 50.00 5.60 24.00 23.66 **Net Amount** 10,481.00 Amount In Words Rupees Ten Thousand Four Hundred Eighty One Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 08134020 IGST 5.0% 9,984.26 497.22 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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

Authorised Signatory