TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/486 09/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Shiv Road Lines Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker VARUN AGARWAL Buyer

KALURAM MOTILAL PANSARI LAXMANGARH

332311

Buyer Details:

GSTIN: 08AFPPP1508Q1ZR

PAN No. **NOTAVABILE**

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY		08134020	1.00	49.50	8,200.00	5.00	4,059.00
	Gross Wt: 50.000	Bardana Wt: 0.500						
	50.0-0.5							
			Total	1	49.500			4,059.00
Other	ther Charges					Other Charges 60.06		

Amount In Words Rupees Four Thousand Three Hundred Twenty Five Only.

20.30

CARTAGE MUDDAT

12.00

Our Bankers:

25.00

BARDANA KANTA

2.60

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
	08134020	CGST 2.5%+SGST 2.5%	4,118.90	102.97	102.97

CGST TAX

SGST TAX **Net Amount**

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

102.97

102.97

4,325.00