

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/24-25/543

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station : SARDARSHAR

Broker AMIT KUMAR MODI

Buyer

SARDARSHAR NIRMALA UDYOG

Buyer Details :

GSTIN : UnRegistered

SARDARSHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 240.500 Bardana Wt : 2.500 48.2,48.0,48.1,48.0,48.2-2.5	09103020	5.00	238.00	16,200.00	5.00	38,556.00
		Total	5	238	Total	38,556.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
14.00	125.00	60.00	192.78

Other Charges	391.62
CGST TAX	973.69
SGST TAX	973.69
Net Amount	40,895.00

Amount In Words Rupees Forty Thousand Eight Hundred Ninety Five 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%	38,947.78	973.69	973.69

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