

## 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/24-25/694

Dated

27/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0363

Delivery Station : REWARI

Eway Bill No. 791431159354

Broker PREM Narayan SINGHAL

Buyer

KOSALI CHALLU RAM SONS

MAIN CHOWKKOSLI, RAILWAY STATION

KOSLI

Rewari

Pin : 123302

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06BKNPK0023M1Z6

PAN No. BKNPK0023M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 383.700      Bardana Wt : 4.000  47.7,47.8,47.7,47.5,48.1,48.5,48.1,48.3-4.0	09103020	8.00	379.70	17,000.00	5.00	64,549.00
		Total	8	379.700	Total		64,549.00

## Other Charges

BARDANA    KANTA    CARTAGE    MUDDAT  
200.00    22.40    20.00    322.75

Other Charges 565.29

IGST TAX 3,255.71

Net Amount 68,370.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Seventy 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	IGST Value
09103020	IGST 5.0%	65,114.15	3,255.71

## 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