

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/23-24/3960 Dated 04/03/2024	
Buyer BANDIKUI SATISH STORE BANDIKUI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BANDIKUI Broker SATISH Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0	091011	1.00	40.00	12,500.00	5.00	5,000.00
		Total	1	40	Total	5,000.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	40.00	12.00	25.00

Other Charges	80.00
CGST TAX	127.00
SGST TAX	127.00
Net Amount	5,334.00

Amount In Words **Rupees Five Thousand Three Hundred Thirty Four 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
091011	CGST 2.5%+SGST 2.5%	5,079.80	127.00	127.00

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For **MAHAVEER KIRANA STORE**

Authorised Signatory