

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/23-24/3974

Dated

05/03/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : BHADRA

Broker AMIT KUMAR MODI

Buyer

HIMANSHU TRADERS

WARD NO. 17NEAR OLD KATALABHADRA,

MAIN MARKET

BHADRA

Pin : 335501

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08BNUPC2094N1ZC

PAN No. BNUPC2094N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 110.300 Bardana Wt : 1.000 55.3,55.0-1.0	08134020	2.00	109.30	7,700.00	5.00	8,416.10
		Total	2	109.300	Total	8,416.10	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.20	24.00	42.08

Other Charges 121.04

CGST TAX 213.43

SGST TAX 213.43

Net Amount 8,964.00

Amount In Words Rupees Eight Thousand Nine Hundred Sixty 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
08134020	CGST 2.5%+SGST 2.5%	8,537.38	213.43	213.43

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