

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/24-25/542

Dated

16/05/2024

Pymt Mode: CREDIT

Transporter NATAJI KA CHAKI

Vehicle No

Delivery Station : NAWALGARH

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

NAWALGARH RAKESH KUMAR RAVINDER KUMAR

Buyer Details :

GSTIN : Unknown

NAWALGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 481.000 Bardana Wt : 5.000 48.2,48.2,47.9,48.0,48.0,48.2,48.2,48.1,48.2,48.0-5.0	09103020	10.00	476.00	16,000.00	5.00	76,160.00
		Total	10	476	Total	76,160.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
28.00	250.00	258.00	380.80

Other Charges 917.16

CGST TAX 1,926.92

SGST TAX 1,926.92

Net Amount 80,931.00

Amount In Words Rupees Eighty Thousand Nine Hundred Thirty One 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%	77,076.80	1,926.92	1,926.92

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