

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/616</b> Dated <b>21/05/2024</b>	
<b>Buyer</b> <b>JINDAL KIRANA STORE SURAJGARH</b> <b>333029</b>  <b>SURAJGARH Pin : 333029 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI</b> <b>Vehicle No</b> <b>Delivery Station : SURAJGARH</b>  <b>Broker VARUN AGARWAL</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08AMFPJ9673H1ZL</b> <b>PAN No. PAN NOT AV</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 49.800      Bardana Wt : 0.500  49.8-0.5	08134020	1.00	49.30	9,000.00	5.00	4,437.00
		Total	1	49.300	Total	4,437.00	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
25.00	2.60	12.00	22.19

Other Charges	62.06
CGST TAX	112.47
SGST TAX	112.47
<b>Net Amount</b>	<b>4,724.00</b>

Amount In Words **Rupees Four Thousand Seven Hundred Twenty 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%	4,498.79	112.47	112.47

## 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