

## 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/24-25/228

Dated

15/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : NOHAR

Broker SHRI BALAJI BROKERS AGENCIES

Buyer

KANDOI KIRANA COMPANY NOHAR

335523

Buyer Details :

GSTIN : 08ACMPK5648L1ZY

PAN No. ACMPK5648L

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 50.200      Bardana Wt : 0.500  50.2-0.5	08134020	1.00	49.70	8,700.00	5.00	4,323.90
		Total	1	49.700	Total	4,323.90	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
25.00	2.60	12.00	21.62

Other Charges 60.84

CGST TAX 109.63

SGST TAX 109.63

Net Amount 4,604.00

Amount In Words Rupees Four Thousand Six Hundred 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%	4,385.12	109.63	109.63

## 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