

## 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/24-25/3

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter K R GOLDEN

Vehicle No

Delivery Station : RAWATSAR

Broker SHRI BALAJI BROKERS AGENCIES

Buyer

Rawatsar Mittal Agencies

335524

Buyer Details :

GSTIN : 08ACEPM9113G1ZN

PAN No. ACEPM9113G

RAWATSAR

Pin : 335524

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.500      Bardana Wt : 1.000  50.2,50.3-1.0	08134020	2.00	99.50	8,500.00	5.00	8,457.50
		Total	2	99.500	Total		8,457.50

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.20	24.00	42.29

Other Charges 121.56

CGST TAX 214.47

SGST TAX 214.47

Net Amount 9,008.00

Amount In Words Rupees Nine Thousand Eight 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%	8,578.99	214.47	214.47

## 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