

TAX INVOICE

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 State Rajasthan State Code: 08 Ph. Phone: 01412317395 FSSAI Lic.No.: 12214026001625 GST No. 08AACFM4927A1ZM PAN No.:				Invoice No. SL/24-25/1454		Dated 13/08/2024			
				Order No.		Order Date			
				Delivery/Truck No		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 13/08/2024			
Buyer VARANASI KANHAIYA LAL SUBHASH CHAND C 5/11, CHETGANJ, TELIYANA VARANASI State Uttar Pradesh State Code: 09 GSTIN No. 09ALYPG9731D1ZM PAN No. ALYPG9731D				Despatch Through SMP TRANSPORT		Destination VARANASI			
				Delivery Address					
				Broker Chotilal Ji Agarwal					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	AMCHUR 41.2-1.0	091011	1	41.20	1.000	40.20	33000.00	5.00	13266.00
2	AMCHUR 41.3,41.4-2.0	091011	2	82.70	2.000	80.70	16500.00	5.00	13315.50
Other Charges KANTA CARTAGE MUDDAT 8.70 36.00 132.91						Total 3 Basic Amount 26581.50 Total Other Charges 177.55 IGST TAX 1337.95 Rnd.Diff -0.06 Net Amount 28097.00			
IGST TAX 1337.95									
(Amount In Words): Rupees Twenty Eight Thousand Ninety Seven Only.									
		HSN Code	Tax Description		Assessable Value		IGST Value		
		091011	IGST 5.0%		26759.11		1337.95		
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					For MAHAVEER KIRANA STORE Authorised Signatory				
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									