**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/521 14/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buver Buyer Details: J.K. SONS GSTIN: 08BAQPA6015A1Z7 **BAS PANCHAYATI KE PASSSWAI** PAN No. BAQPA6015A BASSNOHARA KE PASSSardarshahar,

Qty

Weight

**HSN Code** 

WARD NO. 08 **SARDARSHAR** Pin: 331403 State: Rajasthan Code: 08

SINGHARA DRY 08134020 2.00 99.00 9,300.00 5.00 9,207.00 Gross Wt: 100.000 Bardana Wt: 1.000 50.2,49.8-1.0 Total 2 99 Total 9,207.00 Other Charges 125.38 Other Charges **CGST TAX** 233.31 BARDANA KANTA CARTAGE MUDDAT 5.20 SGST TAX 233.31 50.00 24.00 46.04

Amount In Words Rupees Nine Thousand Seven Hundred Ninety Nine Only.

## Our Bankers:

SNo.

**Description Of Goods** 

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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08134020	CGST 2.5%+SGST 2.5%	9,332.24	233.31	233.31

**Net Amount** 

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE 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

**GST** 

Rate

Rate

Amount

**Authorised Signatory** 

9,799.00