Dated

11/06/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

MSME REG RJ-17-00-48659

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

State Code: 08

Broker

SH HANUMAN SHRI PARAS FLOUR AND OIL MILL

RATHORE BHAWANNOHBAT SINGH2 Krp,

WARD NO 12

Buyer

HANUMANGARH Pin: 335501 State: Rajasthan Code: 08 Buyer Details:

Invoice No.

SL/24-25/809

Pymt Mode: CREDIT

GSTIN: 08AIVPR3274L1ZB

Transporter SANJU KE CHAKKI

Delivery Station: HANUMANGARH

Vehicle No RJ14ER4421

PAN No. AIVPR3274L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	09103020	6.00	299.40	16,200.00	5.00	48,502.80
	199.6/4,49.8,50.0						
Other	Charges	Total	6	299.400 Other Chai			48,502.80 457.20
Other Charges KANTA CARTAGE MUDDAT			CGST TAX 1,224.00				

Amount In Words Rupees Fifty One Thousand Four Hundred Eight Only.

Our Bankers:

17.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

197.40

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

242.51

T	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09103020	CGST 2.5%+SGST 2.5%	48,960.11	1,224.00	1,224.00

SGST TAX

Net Amount

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

1,224.00

51,408.00