

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/31</b> Dated <b>02/04/2024</b>	
<b>Buyer</b> <b>SIRSA BALAJI TRADERS</b> <b>125055</b>  <b>SIRSA Pin : 125055 State : Haryana Code : 06</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ49GA6821</b> Delivery Station : <b>SIRSA</b>  Broker <b>SHRI BALAJI BROKERS AGENCIES</b>  Buyer Details : GSTIN : <b>06EQNPD5369G1ZK</b> PAN No. <b>EQNPD5369G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.500 Bardana Wt : 1.000  50.3,50.2-1.0	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	5.40	5.40	42.59

Other Charges	103.46
IGST TAX	428.04
<b>Net Amount</b>	<b>8,989.00</b>

Amount In Words **Rupees Eight Thousand Nine Hundred Eighty Nine 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	IGST Value
08134020	IGST 5.0%	8,560.89	428.04

## 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