

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/23-24/3951

Dated

04/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

Buyer

BHANUJ AGRO

F-402Jaipur, Road Number 9F

Buyer Details :

GSTIN : 08ACSPG5749A3ZF

PAN No. ACSPG5749A

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 302.700 Bardana Wt : 5.000 60.5,60.7,60.5,60.5,60.5-5.0	09096139	5.00	297.70	10,500.00	5.00	31,258.50
		Total	5	297.700	Total	31,258.50	

Other Charges

BARDANA	KANTA	CARTAGE
200.00	13.00	13.50

Other Charges 226.24

CGST TAX 787.13

SGST TAX 787.13

Net Amount 33,059.00

Amount In Words Rupees Thirty Three Thousand Fifty 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	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	31,485.00	787.13	787.13

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