TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/645 22/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR47C4214 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: REWARI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A PREMNARAYAN SINGHAL Broker Buyer Buyer Details: **REWARI KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275Rewari, Gali No. 7 PAN No. AKLPL6746K **REWARI** Pin: 123401 State: Haryana Code: 06 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **HALDI** 09103020 11.00 525.00 16,500.00 5.00 86,625.00 1 Gross Wt: 530.500 Bardana Wt: 5.500 48.3,48.5,47.9,48.3,48.2,48.1,48.4,48.3,48.1,48.3,48.1-5.5 Total 11 **525** Total 86,625.00 Other Charges 772.15 Other Charges **IGST TAX** 4,369.85 BARDANA CARTAGE MUDDAT KANTA 275.00 31.90 31.90 433.13 **Net Amount** 91,767.00 Amount In Words Rupees Ninety One Thousand Seven Hundred Sixty Seven Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 09103020 **IGST 5.0%** 87,396.93 4,369.85 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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

Authorised Signatory