

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/24-25/529

Dated

14/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No UP23T6471

Delivery Station : INTERSTATE

Broker SHUBHAM KHANDELWAL DALAL

Buyer

HALDWANI PRAKESH TRADERS

M/S PRAKASH TRADERS, GAUJAJALI,

BARIELLY ROAD, HALDWNAI, Nainital,

Uttarakhand, 263139

HALDWANI

Pin : 263139

State : Uttarakhand

Code : 05

Buyer Details :

GSTIN : 05AHMPG1528Q1Z1

PAN No. AHMPG1528Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 480.700 Bardana Wt : 5.000 48.1,48.3,47.8,48.0,48.2,47.9,48.1,48.2,48.0,48.1-5.0	09103020	10.00	475.70	15,700.00	5.00	74,684.90
		Total	10	475.700	Total	74,684.90	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
250.00 28.00 28.00 373.42

Other Charges 679.88

IGST TAX 3,768.22

Net Amount 79,133.00

Amount In Words Rupees Seventy Nine Thousand One Hundred Thirty Three 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
09103020	IGST 5.0%	75,364.32	3,768.22

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