

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/23-24/3889 Dated 28/02/2024 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHANU Broker MANOJ BROKER			
Buyer SRI NARAYANI TRADING COMPANY NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHANU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 50.300 Bardana Wt : 0.500 50.3-0.5	08134020	1.00	49.80	7,300.00	5.00	3,635.40
		Total	1	49.800	Total	3,635.40	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
25.00 2.60 12.00 18.18

Other Charges	57.94
CGST TAX	92.33
SGST TAX	92.33
Net Amount	3,878.00

Amount In Words Rupees Three Thousand Eight Hundred Seventy Eight 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
08134020	CGST 2.5%+SGST 2.5%	3,693.18	92.33	92.33

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