**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/525 14/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **BALI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **SURESH CHAND GUPTA DALAL** Buver Buyer Details: **RAJGARH JHALANI TRADING COMPANY** GSTIN: 08ASMPJ0874D1ZP 301408 PAN No. ASMPJ0874D **RAJGARH** Pin: 301408 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.20 20,000.00 5.00 8,040.00 Gross Wt: 41.200 Bardana Wt: 1.000 **SAMARAT** 41.2-1.0 Total 1 **40.200** Total 8,040.00 Other Charges 95.24 Other Charges **CGST TAX** 203.38 KANTA BARDANA CARTAGE MUDDAT SGST TAX 203.38 2.80 40.00 12.00 40.20 **Net Amount** 8,542.00 Amount In Words Rupees Eight Thousand Five Hundred Forty Two Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 091011 CGST 2.5%+SGST 2.5% 8,135.00 203.38 203.38 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**