

## 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/23-24/3841

Dated

23/02/2024

Pymt Mode: CREDIT

Transporter SUPER HARIYANA

Vehicle No

Delivery Station : TARANAGAR

Broker AMIT KUMAR MODI

Buyer

TARANAGAR SHIVAM TRADING COMPANY

Buyer Details :

GSTIN : UnRegistered

TARANAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 109.400      Bardana Wt : 1.000  54.7,54.7-1.0	08134020	2.00	108.40	7,300.00	5.00	7,913.20
		Total	2	108.400	Total	7,913.20	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.20	24.00	39.57

Other Charges 119.20

CGST TAX 200.80

SGST TAX 200.80

Net Amount 8,434.00

Amount In Words Rupees Eight Thousand Four Hundred Thirty Four 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%	8,031.97	200.80	200.80

## 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