

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/24-25/313 Dated 23/04/2024 Pymt Mode: CREDIT Transporter Vehicle No TANGA Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES
Buyer GOPINATH JI KACHOLIA 345 TRIPOLIA BAAZAR JAIPUR Pin : 302002 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08AAGFG1634E1ZQ PAN No. AAGFG1634E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 Slvr 41.0-1.0	091011	1.00	40.00	28,000.00	5.00	11,200.00
		Total	1	40	Total	11,200.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	40.00	2.80	56.00

Other Charges	101.92
CGST TAX	282.54
SGST TAX	282.54
Net Amount	11,867.00

Amount In Words **Rupees Eleven Thousand Eight Hundred Sixty Seven 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
091011	CGST 2.5%+SGST 2.5%	11,301.60	282.54	282.54

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