

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/405</b> Dated <b>02/05/2024</b>	
<b>Buyer</b> <b>RAWATSAR PIYASH SALES</b> <b>335524</b>  <b>RAWATSAT</b> Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA</b> Vehicle No Delivery Station : <b>RAWATSAR</b>  Broker <b>AMIT KUMAR MODI</b>	
				Buyer Details :  GSTIN : <b>08BFYPB0949D1ZB</b> PAN No. <b>BFYPB0949D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.500 Bardana Wt : 1.000  50.3,50.2-1.0	08134020	2.00	99.50	9,000.00	5.00	8,955.00
		Total	2	99.500	Total	8,955.00	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.20	24.00	44.78

Other Charges	124.06
CGST TAX	226.97
SGST TAX	226.97
<b>Net Amount</b>	<b>9,533.00</b>

Amount In Words **Rupees Nine Thousand Five 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	CGST Value	SGST Value
08134020	CGST 2.5%+SGST 2.5%	9,078.98	226.97	226.97

## 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