**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Pymt Mode: CREDIT

Invoice No.

SL/24-25/2844

Dated 21/12/2024

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No AJAJ

Delivery Station: JAIPUR

Broker **VARUN AGARWAL** 

Buyer

**MITAL TRADING COMPANY** 

302002

Buyer Details:

GSTIN: 08ADZPA3441P1ZY

PAN No. **NOTAVABILE** 

Jaipur

Pin: 302002 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt: 50.300 Bardana Wt: 0.500	08134020	1.00	49.80	9,300.00	5.00	4,631.40
	50.3-0.5						

Total

Amount In Words Rupees Four Thousand Nine Hundred Twenty Only.

CARTAGE MUDDAT

23.16

Our Bankers:

**Other Charges** 

25.00

BARDANA KANTA

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

2.90

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%	4,685.36	117.13	117.13

**49.800** Total

Other Charges

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

4,631.40

54.34

117.13

117.13

4,920.00