TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/114 08/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter RAJ ROAD LINES Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker AMIT KUMAR MODI

Buyer

SADULPUR KHANIYALAL GORAVKUMAR

331023

Buyer Details:

GSTIN: 08BKGPC5579K1ZQ

Delivery Station: SADULPUR

PAN No. BKGPC5579K

Pin: 331023 State: Rajasthan **SADULPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt: 50.200 Bardana Wt: 0.500	08134020	1.00	49.70	7,500.00		3,727.50
	50.2-0.5						
		Total	1	40 700	Total		3,727.50
Other	Charges		49.700 Total 3,727.5 Other Charges 58.2				

Amount In Words Rupees Three Thousand Nine Hundred Seventy Five Only.

18.64

CARTAGE MUDDAT

Our Bankers:

25.00

BARDANA KANTA

2.60

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

12.00

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08134020	CGST 2.5%+SGST 2.5%	3,785.74	94.64	94.64

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

94.64

94.64

3,975.00