

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/23-24/4096

Dated

20/03/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker Chotilal Ji Agarwal

Buyer

VARANASI KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

Buyer Details :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|-----------|
| 1 | AMCHUR Gross Wt : 82.000 Bardana Wt : 2.000 82.0/2-2.0 | 091011 | 2.00 | 80.00 | 15,200.00 | 5.00 | 12,160.00 |
| | | Total | 2 | 80 | Total | 12,160.00 | |

Other Charges

| | | | |
|---------|-------|---------|--------|
| BARDANA | KANTA | CARTAGE | MUDDAT |
| 80.00 | 5.40 | 24.00 | 60.80 |

Other Charges

170.49

IGST TAX

616.51

Net Amount

12,947.00

Amount In Words Rupees Twelve Thousand Nine Hundred Forty 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 | IGST Value |
|----------|-----------------|------------------|------------|
| 091011 | IGST 5.0% | 12,330.20 | 616.51 |

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