

## 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/24-25/584

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Vehicle No

Delivery Station : CHIRANA

Broker VARUN AGARWAL

Buyer

UMA SHANKAR COMPANY CHIRAWA

NEAR KALYANJI MANDIRCHIRAWA, MAIN

MARKET

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAZPB9039P1ZP

PAN No. AAZPB9039P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 240.200      Bardana Wt : 2.500  48.2,48.0,47.8,48.0,48.2-2.5	09103020	5.00	237.70	15,500.00	5.00	36,843.50
		Total	5	237.700	Total	36,843.50	

## Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
13.00	125.00	60.00	184.22

Other Charges	382.22
CGST TAX	930.64
SGST TAX	930.64
Net Amount	39,087.00

Amount In Words Rupees Thirty Nine Thousand Eighty 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
09103020	CGST 2.5%+SGST 2.5%	37,225.72	930.64	930.64

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory