## **TAX INVOICE**

MAHAVEER KIRANA STORE					Invoice No. Dated												
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002					SL/23-24/3728 14/02/2024												
Phone: 01412317395  FSSAI Lic.No.: 12214026001625					Pymt Mode: CREDIT Transporter SMP TRANSPORT Vehicle No Delivery Station: VARANASI												
									GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A					Broker Chotilal Ji Agarwal			
									Buyer  VARANASI KANHAIYA LAL SUBHASH CHAND  C 5/11, CHETGANJ, TELIYANA					Buyer Details : GSTIN : 09ALYPG9731D1ZM			
VARAN	Pin : 221001 State : Uttar Pro	adesh	Code: <b>09</b>	,													
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	AMCHUR		091011	1.00	40.00	24,000.00	5.00	9,600.00									
	Gross Wt: 41.000 Bardana Wt: 1.000																
	Samarat 41.0-1.0																
			Total		1 4	0 Total		9,600.00									
Other Charges					Other Charges		102.87										
BARDA	_				IGST TA	X		485.13									
40.00	2.60 12.00 48.00																
Amous	t In Words Rupees Ten Thousand One Hundred Eight	v Einhi O	N.		Net Amo	unt		10,188.00									
		HSN Cod		crintion		Assessable		IGST									
Our Bankers :		1 1014 000	ode Tax Description			Value		Value									
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039		091011	IGST 5.0%			9,702.60		485.13									
KINDLY MAKE PAYMENT IN THE ABOVE																	
MEN	MENTIONED BANK ACCOUNT ONLY																
DO N	NOT DEPOSIT CASH IN OUR BANK ACCOUNT																
Remarks:																	
Terms:  1. Goods once sold are not returnable.  For MAHAVEER KIRA  1. Goods once sold are not returnable.							ANA STORE										
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.																	
4. Subje	est will be charged if payment is not made before due date. ect to JAIPUR Jurisdiction Only.						- : حاجر ر	od Ciana at									
5 CHE	CK YOUR GST NUMBER ON BILL FOR TAX CREDIT						Autnorise	ed Signatory									