06/05/2024

Dated

## **TAX INVOICE**

Invoice No. MAHAVEER KIRANA STORE SL/24-25/431 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Transporter RAJ PREM FRIGHT Phone: 01412317395 Vehicle No

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

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker VARUN AGARWAL

Buyer Buyer Details: **PAWAN KUMAR & COMPANY SUJANGARH** 

GSTIN: 08AAMPB7711K1ZL 331507

PAN No. AAMPB7711K

Pin: 331507 State: Rajasthan Code: 08 Sujangarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY	08134020	2.00	99.20	8,200.00	5.00	8,134.40
	Gross Wt: 100.200 Bardana Wt: 1.000						
	50.0,50.2-1.0						
		Total	2	99.200			8,134.40
Other	Charges			Other Charges 119.88			
BARDANA KANTA CARTAGE MUDDAT				CGST TAX 206.36			

50.00 5.20 24.00 40.67 SGST TAX 206.36

**Net Amount** 8,667.00

Amount In Words Rupees Eight Thousand Six Hundred Sixty Seven Only.

## Our Bankers:

State: Rajasthan

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08134020	CGST 2.5%+SGST 2.5%	8,254.27	206.36	206.36

## **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**