

TAX INVOICE

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 State Rajasthan State Code: 08 Ph. Phone: 01412317395 FSSAI Lic.No.: 12214026001625 GST No. 08AACFM4927A1ZM PAN No.:				Invoice No. SL/24-25/1413		Dated 09/08/2024	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment CASH	
				Despatch No:		Dated 09/08/2024	
Buyer VIJAY KIRANA STORE RAM MANDIR State Rajasthan State Code: 08 GSTIN No. Unknown PAN No.				Despatch Through		Destination	
				Delivery Address			
				Broker			

SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount																		
1	dhaniya mtp vat extra 20.0	09092190	1	20.00	0.000	20.00	11000.00	5.00	2200.00																		
Other Charges <table style="width:100%;"> <tr> <td>KANTA</td> <td>CARTAGE</td> <td>Total</td> </tr> <tr> <td>2.90</td> <td>2.90</td> <td>11.00</td> </tr> </table>						KANTA	CARTAGE	Total	2.90	2.90	11.00	<table style="width:100%;"> <tr> <td>Basic Amount</td> <td>2200.00</td> </tr> <tr> <td>Total Other Charges</td> <td>16.80</td> </tr> <tr> <td>CGST TAX</td> <td>55.42</td> </tr> <tr> <td>SGST TAX</td> <td>55.42</td> </tr> <tr> <td>Rnd.Diff</td> <td>0.36</td> </tr> <tr> <td>Net Amount</td> <td>2328.00</td> </tr> </table>				Basic Amount	2200.00	Total Other Charges	16.80	CGST TAX	55.42	SGST TAX	55.42	Rnd.Diff	0.36	Net Amount	2328.00
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(Amount In Words) : Rupees Two Thousand Three Hundred Twenty Eight Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090921	CGST 2.5%+SGST 2.5%	2216.80	55.42	55.42

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

E. & O.E.

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

<u>Terms :</u> 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
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