**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/681 25/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RATAN KE CHAKKI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buver Buyer Details: SARDARSHAR SHRI AMRIT BHANDER GSTIN: UnRegistered Pin: **SARDARSHAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **HALDI** 09103020 5.00 238.00 16,900.00 5.00 40,222.00 1 Gross Wt: 240.500 Bardana Wt: 2.500 48.2,48.0,48.3,48.0,48.0-2.5

238 Total Total 5 40,222.00 Other Charges 439.90 Other Charges

**CGST TAX** 1,016.55 KANTA BARDANA CARTAGE MUDDAT SGST TAX 14.00 125.00 100.00 201.11 1,016.55

**Net Amount** 42,695.00

Amount In Words Rupees Forty Two Thousand Six Hundred Ninety Five 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

Value
6.55 1,016.55
,

## **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** 

E. & O.E.