## **TAX INVOICE**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/846 20/06/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: DHOLPUR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker **SHARWANKUMAR RAMBABU** IRN No 7e95e4d5d003a1512a75dc7b855b93660c9864ac1191ec78013674c 624de09e6 ACK No 172415235002884 Date: 21/06/2024 Buver **DHOLPUR NAKULCHAND NORATILAL** 328001 Dholpur Code: 08 Pin: **328001** State: Rajasthan Phone: GSTIN: 08ACIPG1395A1ZX PAN No. ACIPG1395A Despatch From: MAHAVEER KIRANA STORE Ship To: DHOLPUR NAKULCHAND NORATILAL RARA UDYOG COLD STAORAGE UNITA RARA UDYOG COLD STAORAGE UNITA E144 RIICO IND AREA BAGEU E144 RIICO IND AREA BAGEU BAGRU-303007 BAGRU-303007 Rajasthan Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate 091011 15.00 601.00 **AMCHUR** 25,000.00 5.00 150,250.00 1 Gross Wt: 616.000 Bardana Wt: 15.000 41.2,41.0,41.0,41.2,41.0,41.0,41.0,41.0,41.0,41.0,41.2,41.2,41.2 ,41.0,41.0-15.0 Total 15 601 Total 150,250.00 Other Charges 1,435.74 Other Charges **CGST TAX** 3,792.13 KANTA BARDANA CARTAGE MUDDAT SGST TAX 42.00 600.00 3,792.13 42.00 751.25 **Net Amount** 159,270.00 Amount In Words Rupees One Lakh Fifty Nine Thousand Two Hundred Seventy Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 091011 CGST 2.5%+SGST 2.5% 151,685.25 3.792.13 3.792.13 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE

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

Authorised Signatory