

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 01412317395 FSSAI Lic.No.: 12214026001625 GST No. 08AACFM4927A1ZM PAN No.:				Invoice No. <b>SL/24-25/1413</b>		Dated <b>09/08/2024</b>	
				Order No.		Order Date	
				Delivery/Truck No		Mode/Terms Of Payment <b>CASH</b>	
				Despatch No:		Dated <b>09/08/2024</b>	
<b>Buyer</b> <b>VIJAY KIRANA STORE</b>  <b>RAM MANDIR</b>  State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. <b>Unknown</b> 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				
<b>Other Charges</b> <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	Basic Amount 2200.00 Total Other Charges 16.80 CGST TAX 55.42 SGST TAX 55.42 Rnd.Diff 0.36 <b>Net Amount 2328.00</b>	
KANTA	CARTAGE	Total											
2.90	2.90	11.00											
<b>CGST TAX</b> 55.42 <b>SGST TAX</b> 55.42													

**(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

<b><u>Terms :</u></b> 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	<b>For MAHAVEER KIRANA STORE</b>  Authorised Signatory
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