

## TAX INVOICE

Original

## MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/210

Dated

13/04/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : ELINABAD

Broker SHRI BALAJI BROKERS AGENCIES

Buyer

S R TRADING COMPANY

M/S S R TRADING COMPANYMAIN

BAZAREllenabad, NEAR DEVI LAL

CHOWK

ELINABAD

Pin : 125102 State : Haryana

Code : 06

Buyer Details :

GSTIN : 06BATPK2552H1ZI

PAN No. BATPK2552H

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.400      Bardana Wt : 1.000  50.2,50.2-1.0	08134020	2.00	99.40	8,500.00	5.00	8,449.00
		Total	2	99.400	Total	8,449.00	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.40	25.00	42.25

Other Charges 122.42

IGST TAX 428.58

Net Amount 9,000.00

Amount In Words Rupees Nine Thousand 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**

HSN Code	Tax Description	Assessable Value		IGST Value
08134020	IGST 5.0%	8,571.65		428.58

## 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