

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/23-24/3616</b> Dated <b>07/02/2024</b>	
Buyer <b>UNIVERSAL TRADING COMPANY</b> <b>302013</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG3756</b> Delivery Station : <b>JAIPUR</b> Broker <b>VISHNU KHANDELWAL</b>	
				Buyer Details : GSTIN : <b>08AFWPG5773P1ZC</b> PAN No. <b>AFWPG5773P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 1,436.900 Bardana Wt : 38.500  1436.9/35-38.5	091011	35.00	1,398.40	14,500.00	5.00	202,768.00
		Total	<b>35</b>	<b>1,398.400</b>	Total		202,768.00

## Other Charges

KANTA BARDANA CARTAGE MUDDAT  
98.00 1400.00 98.00 1013.84

Other Charges	2,609.84
CGST TAX	5,134.45
SGST TAX	5,134.45
<b>Net Amount</b>	<b>215,647.00</b>

Amount In Words **Rupees Two Lakh Fifteen Thousand Six Hundred Forty Seven 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	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	205,377.84	5,134.45	5,134.45

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For **MAHAVEER KIRANA STORE**

Authorised Signatory