

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/24-25/243

Dated

16/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI

Vehicle No

Delivery Station : JHUNJHANU

Broker MANOJ BROKER

Buyer

SRI NARAYANI TRADING COMPANY

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHANU

Pin : 333001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 50.300 Bardana Wt : 0.500 50.3-0.5	08134020	1.00	49.80	7,600.00	5.00	3,784.80
		Total	1	49.800	Total	3,784.80	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
25.00	2.80	12.00	18.92

Other Charges	58.72
CGST TAX	96.09
SGST TAX	96.09
Net Amount	4,036.00

Amount In Words Rupees Four Thousand Thirty Six 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
08134020	CGST 2.5%+SGST 2.5%	3,843.52	96.09	96.09

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