

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/23-24/4088

Dated

19/03/2024

Pymt Mode: CREDIT

Transporter SHAKTI CARGAO

Vehicle No

Delivery Station : SURAJGARH

Broker VARUN AGARWAL

Buyer

JINDAL KIRANA STORE SURAJGARH

333029

Buyer Details :

GSTIN : 08AMFPJ9673H1ZL

PAN No. PAN NOT AV

SURAJGARH

Pin : 333029

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.200 Bardana Wt : 1.000 50.0,50.2-1.0	08134020	2.00	99.20	8,000.00	5.00	7,936.00
		Total	2	99.200	Total		7,936.00

Other Charges

BARDANA KANTA CARTAGE MUDDAT
50.00 5.20 24.00 39.68

Other Charges 119.26

CGST TAX 201.37

SGST TAX 201.37

Net Amount 8,458.00

Amount In Words Rupees Eight Thousand Four Hundred Fifty Eight 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%	8,054.88	201.37	201.37

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