

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/23-24/3797

Dated

19/02/2024

Pymt Mode: CREDIT

Transporter ANCHAL

Vehicle No

Delivery Station : RATANGARH

Broker KISHANLAL SHARMA DALAL

Buyer

PANDUSHARIA TRADING COMPANY RATANGARH
331022

Buyer Details :

GSTIN : 08ABBP9428J1ZN

PAN No. NOTAVABILE

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 Silver 41.0-1.0	091011	1.00	40.00	30,000.00	5.00	12,000.00
		Total	1	40	Total	12,000.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.60	40.00	12.00	60.00

Other Charges 114.26

CGST TAX 302.87

SGST TAX 302.87

Net Amount 12,720.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C
75105118917 IFSC SCBL0036039KINDLY 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%	12,114.60	302.87	302.87

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