Dated

21/02/2024

TAX INVOICE

Invoice No.

Transporter

SL/23-24/3819

Pymt Mode: CREDIT

Vehicle No RJ14GG3256

Delivery Station: JAIPUR

Eway Bill No. 731406985575

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

IRN No cdd21c61130e9bb012cf9b5a64b6e4d43c4ae94dc5c246e48de751c

8e6059a86

ACK No 172414449723970 Date: 21/02/2024

Buyer

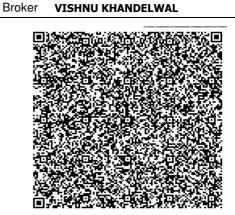
UNIVERSAL TRADING COMPANY

302013

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08AFWPG5773P1ZC PAN No. AFWPG5773P



SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 1,150.100	Bardana Wt : 30.800	091011	28.00	1,119.30	15,300.00	5.00	171,252.90
	1150.1/28-30.8							
			Total	28	1,119.300	Total		171,252.90
Other Charges				Other Char	ges		2,127.08	
KANTA	BARDANA CARTAGE	MUDDAT			CGST TAX	(4,334.51
75.60	1120.00 75.60	856.26			SGST TAX			4,334.51
					Net Amou	nt		182,049.00

Amount In Words Rupees One Lakh Eighty Two Thousand Forty Nine 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

īl	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091011	CGST 2.5%+SGST 2.5%	173,380.36	4,334.51	4,334.51

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