Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/453 08/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter PARASHAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SHRI BALAJI BROKERS AGENCIES Broker Buver Buyer Details: **SURATGARH TARA TRADERS** GSTIN: 08ABQPG6337H1ZD near purani aabadi schooloppsite PAN No. ABQPG6337H baba ram dev mandirSuratgarh, **Unnamed Road** Pin: 335804 State: Rajasthan Code: 08 Suratgarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 3.00 148.50 9,300.00 5.00 13,810.50 1 Gross Wt: 150.000 Bardana Wt: 1.500 50.0,49.8,50.2-1.5 Total 3 **148.500** Total 13,810.50 Other Charges 187.58 Other Charges **CGST TAX** 349.96 BARDANA KANTA CARTAGE MUDDAT SGST TAX 75.00 36.00 349.96 7.80 69.05 **Net Amount** 14,698.00 Amount In Words Rupees Fourteen Thousand Six Hundred Ninety Eight Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 08134020 CGST 2.5%+SGST 2.5% 13,998.35 349.96 349.96 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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