Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1482 16/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter AMAR Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: TODARAYSINGH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker RADHABALALABH DANGAYACH Buyer Buyer Details: **TODARAISINGH ANKI KIRANA STORE** GSTIN: Unknown Pin: **TODARAISINGH** 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	091011	1.00	40.00	16,500.00	5.00	6,600.00
	41.0-1.0							
			Total	1	40	Total	"	6,600.00
Other	Charges		+		Other Chai	rges		87.60

Amount In Words Rupees Seven Thousand Twenty Two Only.

40.00 12.00 33.00

## Our Bankers:

2.80

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

KANTA BARDANA CARTAGE MUDDAT

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value			
	091011	CGST 2.5%+SGST 2.5%	6,687.80	167.20	167.20			

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For MAHAVEER KIRANA STORE
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	Authorised Signatory

167.20

167.20

7,022.00