

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/23-24/4034

Dated

13/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG4809

Delivery Station : JAIPUR

Broker

RAJENDRA KUMAR JAIN DALAL

Buyer

JANTA MASALA STORE

Buyer Details :

GSTIN : 08ABYPM2337H1Z7

PAN No. ABYPM2337H

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 409.900 Bardana Wt : 10.000 287.0/7,81.8/2,41.1-10.0	091011	10.00	399.90	10,000.00	5.00	39,990.00
		Total	10	399.900	Total	39,990.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
28.00	400.00	250.00	199.95

Other Charges 877.95

CGST TAX 1,021.70

SGST TAX 1,021.70

Net Amount 42,911.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Eleven 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
091011	CGST 2.5%+SGST 2.5%	40,867.95	1,021.70	1,021.70

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