

## 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/24-25/4

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter TATIA TRAVEL POLOVICTARY

Vehicle No

Delivery Station : ABHOR

Broker

SHRI BALAJI BROKERS AGENCIES

Buyer

PANKAJ TEA COMPANY

Buyer Details :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C

ABHOR

Pin : 152116

State : Punjab

Code : 03

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.500      Bardana Wt : 1.000  50.2,50.3-1.0	08134020	2.00	99.50	8,500.00	5.00	8,457.50
		Total	2	99.500	Total		8,457.50

## Other Charges

BARDANA KANTA CARTAGE MUDDAT  
50.00 5.40 100.00 42.29

Other Charges 197.74

IGST TAX 432.76

Net Amount 9,088.00

Amount In Words Rupees Nine Thousand Eighty Eight 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	IGST Value
08134020	IGST 5.0%	8,655.19	432.76

## 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