TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/497 10/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Jagdamba Mehta Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SHRI BALAJI BROKERS AGENCIES Buyer Buyer Details: Sirsa Purstotam Praveen GSTIN: Unknown Pin: SIRSA State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SINGHARA** 08134020 2.00 96.80 9,300.00 5.00 9,002.40 Gross Wt: 97.800 Bardana Wt: 1.000 48.0,49.8-1.0

Total 2 **96.800** Total 9,002.40 Other Charges 124.24 Other Charges

Net Amount Amount In Words Rupees Nine Thousand Five Hundred Eighty Three Only.

Our Bankers:

50.00

BARDANA KANTA

5.60

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

24.00

CARTAGE MUDDAT

45.01

	HSN Code	Tax Description	Assessable	CGST	SGST
1			Value	Value	Value
	08134020	CGST 2.5%+SGST 2.5%	9,127.01	228.18	228.18
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CGST TAX

SGST TAX

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

228.18

228.18

9,583.00