

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/23-24/3720 Dated 14/02/2024	
Buyer RADHAMOHAN & COMPNY JAIPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker MAHAVEER BROKER AGENCIES Buyer Details : GSTIN : 08AAKFR6162J1ZR	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra Gross Wt : 800.700 Bardana Wt : 2.000 800.7/20-2.0	09092190	20.00	798.70	10,500.00	5.00	83,863.50
		Total	20	798.700	Total	83,863.50	

Other Charges

KANTA CARTAGE MUDDAT
108.00 440.00 419.32

Other Charges	966.96
CGST TAX	2,120.77
SGST TAX	2,120.77
Net Amount	89,072.00

Amount In Words Rupees Eighty Nine Thousand Seventy Two 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
09092190	CGST 2.5%+SGST 2.5%	84,830.82	2,120.77	2,120.77

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