

## 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/24-25/364

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter RAJ PREM FRIGHT

Vehicle No

Delivery Station : LADNUN

Broker VARUN AGARWAL

Buyer

SATYANARAYAN &amp; COMPANY LADNUN

Buyer Details :

GSTIN : Unknown

Ladnu

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|---|----------|------|--------|----------|----------|----------|
| 1    | SINGHARA DRY<br>Gross Wt : 50.200      Bardana Wt : 0.500<br><br>50.2-0.5 | 08134020 | 1.00 | 49.70  | 9,000.00 | 5.00     | 4,473.00 |
|      |   | Total    | 1    | 49.700 | Total    | 4,473.00 |          |

## Other Charges

|         |       |         |        |
|---------|-------|---------|--------|
| BARDANA | KANTA | CARTAGE | MUDDAT |
| 25.00   | 2.60  | 12.00   | 22.37  |

Other Charges 62.26

CGST TAX 113.37

SGST TAX 113.37

Net Amount 4,762.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty 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 |
|----------|---------------------|------------------|------------|------------|
| 08134020 | CGST 2.5%+SGST 2.5% | 4,534.97         | 113.37     | 113.37     |

## 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