

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/24-25/26 Dated 02/04/2024	
Buyer KANDOI KIRANA COMPANY NOHAR 335523 NOHAR Pin : 335523 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAGDAMBA Vehicle No Delivery Station : NOHAR Broker SHRI BALAJI BROKERS AGENCIES Buyer Details : GSTIN : 08ACMPK5648L1ZY PAN No. ACMPK5648L	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 100.400 Bardana Wt : 1.000 50.2,50.2-1.0	08134020	2.00	99.40	8,500.00	5.00	8,449.00
		Total	2	99.400	Total	8,449.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	5.20	24.00	42.25

Other Charges	121.48
CGST TAX	214.26
SGST TAX	214.26
Net Amount	8,999.00

Amount In Words **Rupees Eight Thousand Nine Hundred Ninety Nine 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%	8,570.45	214.26	214.26

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