

## 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/24-25/612

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter OM FRIGHT

Vehicle No

Delivery Station : RAJGARH

Broker

SURESH CHAND GUPTA DALAL

Buyer

Rajgarh Kailash Chand &amp; Brothers

301408

Buyer Details :

GSTIN : 08ABPPG3410J1ZP

PAN No. ABPPG3410J

Rajgarh

Pin : 301408

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 82.000      Bardana Wt : 2.000 Samarat 41.0,41.0-2.0	091011	2.00	80.00	21,000.00	5.00	16,800.00
		Total	2	80	Total	16,800.00	

## Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
5.20	80.00	24.00	84.00

Other Charges 193.34

CGST TAX 424.83

SGST TAX 424.83

Net Amount 17,843.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Forty Three 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
091011	CGST 2.5%+SGST 2.5%	16,993.20	424.83	424.83

## 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