

## 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/23-24/3843

Dated

23/02/2024

Pymt Mode: CREDIT

Transporter SHYAM

Vehicle No

Delivery Station : SHRIMADHOPUR

Broker

Buyer

SHRIMADHO MUKESH &amp; COMPANY

Buyer Details :

GSTIN : 08ANQPK9996A1ZB

PAN No. ANQPK9996A

SHRIMADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 274.300      Bardana Wt : 2.500  274.3/5-2.5	08134020	5.00	271.80	7,300.00	5.00	19,841.40
		Total	5	271.800	Total	19,841.40	

## Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
125.00	13.00	60.00	99.21

Other Charges 297.66

CGST TAX 503.47

SGST TAX 503.47

Net Amount 21,146.00

Amount In Words Rupees Twenty One Thousand One Hundred Forty Six 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%	20,138.61	503.47	503.47

## 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