Delivery Station: BANDIKUI

Dated

03/02/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **SATISH**

Invoice No.

Vehicle No

SL/23-24/3575

Pymt Mode: CREDIT Transporter BALI

Buyer Buyer Details:

BANDIKUI SATISH ENTERPRISES GSTIN: UnRegistered

Pin: **BANDIKUI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	AMCHUR Gross Wt: 81.700 Bardana Wt: 2.000	091011	2.00	79.70	15,000.00	5.00	11,955.00	
	41.0,40.7-2.0							
		Total	2	79 700	Total		11,955.00	
Other Charges					79.700 Total 11,955.00 Other Charges 168.80			

KANTA BARDANA CARTAGE MUDDAT

5.20 80.00 24.00 59.78

CGST TAX 303.10 303.10 SGST TAX

Net Amount 12,730.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty 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

_	inity Only.					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	091011	CGST 2.5%+SGST 2.5%	12,123.98	303.10	303.10	

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