

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/24-25/530

Dated

15/05/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Delivery Station : SIRSA

Broker AMIT KUMAR MODI

Buyer

PURUSHOTAM LAL PARVEEN KUMAR

PURUSHOTAM LAL PARVEEN

KUMAR-BHADRA BAZAR, -

SIRSA

Pin : 125055

State : Haryana

Code : 06

Buyer Details :

GSTIN : 06AAYPL8260B1ZG

PAN No. AAYPL8260B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 99.800 Bardana Wt : 1.000 50.0,49.8-1.0	08134020	2.00	98.80	10,000.00	5.00	9,880.00
		Total	2	98.800	Total	9,880.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
50.00	6.00	25.00	49.81

Other Charges 130.46

IGST TAX 500.54

Net Amount 10,511.00

Amount In Words Rupees Ten Thousand Five Hundred Eleven 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		IGST Value
08134020	IGST 5.0%	10,010.81		500.54

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