

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/23-24/4034 Dated 13/03/2024	
Buyer JANTA MASALA STORE JAIPUR Pin : 302002 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GG4809 Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL	
				Buyer Details : GSTIN : 08ABYPM2337H1Z7 PAN No. ABYPM2337H	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 409.900 Bardana Wt : 10.000 287.0/7,81.8/2,41.1-10.0	091011	10.00	399.90	10,000.00	5.00	39,990.00
		Total	10	399.900	Total	39,990.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
28.00	400.00	28.00	199.95

Other Charges	655.70
CGST TAX	1,016.15
SGST TAX	1,016.15
Net Amount	42,678.00

Amount In Words **Rupees Forty Two Thousand Six Hundred Seventy Eight 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%	40,645.95	1,016.15	1,016.15

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