

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/24-25/464 Dated 08/05/2024	
Buyer GUDHA VINAYAK MASALA UDYOG Gudha Pin : State : Rajasthan Code : 08				Pynt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : GUDHA Broker MANOJ BROKER	
				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 49.300 Bardana Wt : 0.500 49.3-0.5	09103020	1.00	48.80	16,000.00	5.00	7,808.00
		Total	1	48.800	Total	7,808.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	25.00	12.00	39.04

Other Charges	78.66
CGST TAX	197.17
SGST TAX	197.17
Net Amount	8,281.00

Amount In Words **Rupees Eight Thousand Two Hundred Eighty One 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
09103020	CGST 2.5%+SGST 2.5%	7,886.84	197.17	197.17

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