

TAX INVOICE

Original

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|--|--|--|--|--|--|--|--|
| 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/23-24/3616 Dated 07/02/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GG3756 Delivery Station : JAIPUR Broker VISHNU KHANDELWAL | | | |
| Buyer UNIVERSAL TRADING COMPANY 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AFWPG5773P1ZC PAN No. AFWPG5773P | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-------|----------|-----------|------------|------------|
| 1 | AMCHUR Gross Wt : 1,436.900 Bardana Wt : 38.500 1436.9/35-38.5 | 091011 | 35.00 | 1,398.40 | 14,500.00 | 5.00 | 202,768.00 |
| | | Total | 35 | 1,398.40 | Total | 202,768.00 | |

Other Charges

KANTA BARDANA CARTAGE MUDDAT
98.00 1400.00 98.00 1013.84

| | |
|-------------------|-------------------|
| Other Charges | 2,610.10 |
| CGST TAX | 5,134.45 |
| SGST TAX | 5,134.45 |
| Net Amount | 215,647.00 |

Amount In Words Rupees Two Lakh Fifteen Thousand Six Hundred Forty Seven 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% | 205,377.84 | 5,134.45 | 5,134.45 |

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