

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002  State <b>Rajasthan</b> State Code: <b>08</b> Ph. Phone: 01412317395 FSSAI Lic.No.: 12214026001625 GST No. 08AACFM4927A1ZM PAN No.:				Invoice No. <b>SL/23-24/4162</b>		Dated <b>31/03/2024</b>															
				Order No.		Order Date															
				Delivery/Truck No		Mode/Terms Of Payment <b>CREDIT</b>															
				Despatch No: <b>RJ14GL4068</b>		Dated <b>31/03/2024</b>															
<b>Buyer</b> <b>R L M Spices</b> 303007  Jaipur State <b>Rajasthan</b> State Code: <b>08</b> GSTIN No. 08AARFR4846A1Z0 PAN No. AABFR4846A				Despatch Through		Destination <b>Jaipur</b>															
				Delivery Address																	
				Broker																	
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount												
1	AMCHUR 1173.0/23-23.0	091011	23	1,173.00	23.000	1150.00	13500.00	5.00	155250.00												
<b>Other Charges</b> <table style="width:100%;"> <tr> <td>KANTA</td> <td>BARDANA</td> <td>Total</td> </tr> <tr> <td>59.80</td> <td>920.00</td> <td>23</td> </tr> <tr> <td></td> <td></td> <td><b>CARTAGE</b></td> </tr> <tr> <td></td> <td></td> <td>276.00</td> </tr> </table>						KANTA	BARDANA	Total	59.80	920.00	23			<b>CARTAGE</b>			276.00	Basic Amount 155250.00 Total Other Charges 2031.90 CGST TAX 3932.05 SGST TAX 3932.05 Rnd.Diff -0.15 <b>Net Amount</b> 165146.00			
KANTA	BARDANA	Total																			
59.80	920.00	23																			
		<b>CARTAGE</b>																			
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776.25	3932.05	3932.05																			
<b>(Amount In Words) :</b> Rupees One Lakh Sixty Five Thousand One Hundred Forty Six Only.																					
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value														
		091011	CGST 2.5%+SGST 2.5%		157282.05	3932.05	3932.05														
<b>Our Bankers :</b> 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																					
<b>Terms :</b> 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					<b>For MAHAVEER KIRANA STORE</b>  Authorised Signatory																