

## 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/24-25/425

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ49GA6776

Delivery Station : SIRSA

Broker SHRI BALAJI BROKERS AGENCIES

Buyer

SIRSA BALAJI TRADERS

125055

Buyer Details :

GSTIN : 06EQNPD5369G1ZK

PAN No. EQNPD5369G

SIRSA

Pin : 125055 State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 100.000      Bardana Wt : 1.000  100.0/2-1.0	08134020	2.00	99.00	9,000.00	5.00	8,910.00
		Total	2	99	Total	8,910.00	

## Other Charges

KANTA	CARTAGE	BARDANA	MUDDAT
5.60	5.60	50.00	44.55

Other Charges	106.21
IGST TAX	450.79

Net Amount	9,467.00
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Amount In Words Rupees Nine Thousand Four Hundred Sixty 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		IGST Value
08134020	IGST 5.0%	9,015.75		450.79

## 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