TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4090 19/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: RATANGARH NARAYANDAS RDHAKISHAN GSTIN: 08AGWPS1864L1ZE 331022 PAN No. AGWPS1864L Ratangarh Pin: 331022 State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 41.000	Bardana Wt : 1.700	091011	1.00	39.30	12,500.00	5.00	4,912.50
	41.0-1.7							
			Total	1	39.300	Total		4,912.50

2.60 40.00 12.00 24.56

Other Charges 78.92 **CGST TAX** 124.79 SGST TAX 124.79 **Net Amount** 5,241.00

Amount In Words Rupees Five Thousand Two Hundred Forty One Only.

Our Bankers:

Other Charges

KANTA

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

BARDANA CARTAGE MUDDAT

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091011	CGST 2.5%+SGST 2.5%	4,991.66	124.79	124.79

Remarks:

Terms: For MAHAVEER KIRANA STORE

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

E. & O.E.