

Original

MAHAVEER KIRANA STORE	Invoice No.	Dated
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002	SL/23-24/4011	11/03/2024
Phone: 01412317395	Pymt Mode: CREDIT	
FSSAI Lic.No.: 12214026001625	Transporter MOHIT	
MSME REG RJ-17-00-48659	Vehicle No	
State : Rajasthan	Delivery Station : TARANAGAR	
State Code : 08	Broker AMIT KUMAR MODI	
GSTIN : 08AACFM4927A1ZM		
Pan No : AACFM4927A		
Buyer	Buyer Details :	
Taranagar Vishal Trading Company	GSTIN : 08AAAPK4329E1Z1	
	PAN No. AAAPK4329E	
TARANAGAR	Pin :	State : Rajasthan
		Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 55.300 Bardana Wt : 0.500 55.3-0.5	08134020	1.00	54.80	7,500.00	5.00	4,110.00
		Total	1	54.800	Total		4,110.00

Other Charges				Other Charges	60.15
BARDANA	KANTA	CARTAGE	MUDDAT	CGST TAX	104.25
25.00	2.60	12.00	20.55	SGST TAX	104.25
				Net Amount	4,379.00

Amount In Words **Rupees Four Thousand Three Hundred Seventy Nine Only.**

<u>Our Bankers :</u>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
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	08134020	CGST 2.5%+SGST 2.5%	4,170.15	104.25	104.25

<u>Remarks:</u>	
<u>Terms :</u> 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