

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/24-25/465

Dated

08/05/2024

Pymt Mode: CREDIT

Transporter VINAY ROADLINES ROAD NO 9

Vehicle No

Delivery Station : HANUMANGARH

Broker AMIT KUMAR MODI

Buyer

J.K. ENTERPRISES

NEAR JAKIR HUSSAIN PARKHANUMANGARH

TOWN, HANUMANGARH TOWN

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACCPM2378P1Z1

PAN No. ACCPM2378P

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|---------|-----------|------------|------------|
| 1 | HALDI Gross Wt : 722.100 Bardana Wt : 7.500 722.1/15-7.5 | 09103020 | 15.00 | 714.60 | 16,100.00 | 5.00 | 115,050.60 |
| | | Total | 15 | 714.600 | Total | 115,050.60 | |

Other Charges

KANTA BARDANA CARTAGE MUDDAT
39.00 375.00 180.00 575.25

Other Charges 1,169.40

CGST TAX 2,905.50

SGST TAX 2,905.50

Net Amount 122,031.00

Amount In Words Rupees One Lakh Twenty Two Thousand Thirty One 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 |
|----------|---------------------|------------------|------------|------------|
| 09103020 | CGST 2.5%+SGST 2.5% | 116,219.85 | 2,905.50 | 2,905.50 |

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