TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1870 19/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buyer Buyer Details: RATANGARH VIJAY TRADING COMAPNY GSTIN: Unknown

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt: 755.600 Bardana Wt: 7.500	08134020	15.00	748.10	11,000.00	5.00	82,291.00
	50.2,50.5,50.3,50.3,50.5,50.3,50.5,50.5,50.5						
		Total	15	748.100	Total		82,291.00
Other Charges				Other Char			870.92

Amount In Words Rupees Eighty Seven Thousand Three Hundred Twenty Only.

CARTAGE MUDDAT

42.00 411.46

Our Bankers:

375.00

BARDANA KANTA

42.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

Pin:

State: Rajasthan

RATANGARH

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		
08134020	CGST 2.5%+SGST 2.5%	83,161.46	2,079.04	2,079.04

CGST TAX

SGST TAX

Net Amount

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

Authorised Signatory

2,079.04

2,079.04

87,320.00