TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4056 15/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **Chotilal Ji Agarwal** Buver Buyer Details: **VARANASI KANHAIYA LAL SUBHASH CHAND** GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA PAN No. ALYPG9731D Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.00 30,000.00 5.00 12,000.00 1 Gross Wt: 41.000 Bardana Wt: 1.000 Silver 41.0-1.0 1.00 40.00 **AMCHUR** 091011 28,000.00 5.00 11,200.00 Gross Wt: 41.000 Bardana Wt: 1.000 SACCHA MOTI 41.0-1.0 Total 2 80 Total 23,200.00 Other Charges 225.72 Other Charges **IGST TAX** 1,171.28 BARDANA KANTA CARTAGE MUDDAT 80.00 24.00 5.40 116.00 **Net Amount** 24,597.00 Amount In Words Rupees Twenty Four Thousand Five Hundred Ninety Seven Only. **IGST HSN** Code Tax Description Our Bankers: Assessable Value Value 1.STANDARD CHARTERED BANK A/C 091011 **IGST 5.0%** 1,171.28 23,425.40 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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