TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1794 13/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT**

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker AMIT KUMAR MODI

Buyer

SARDARSHAR R U & SONS

331403

Buyer Details:

Vehicle No

GSTIN: 08AAZFR7253D1ZN

Transporter RAJ ROAD LINES

Delivery Station: SARDARSHAR

PAN No. AAZFR7253D

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt: 50.300	Bardana Wt : 0.500	08134020	1.00	49.80	10,300.00		5,129.40
	50.3-0.5							
Other BARDAI	Charges NA KANTA CARTAGE	MUDDAT	Total	1	49.800 Other Char CGST TAX	ges		5,129.40 64.86 129.87

12.00 25.65

2.60

25.00

Amount In Words Rupees Five Thousand Four Hundred Fifty Four Only.											
Our Bankers:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	08134020	CGST 2.5%+SGST 2.5%	5,194.65	129.87	129.87						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

SGST TAX

Net Amount

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

129.87

5,454.00