

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/23-24/4137

Dated

27/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No cc6affc3ce557e0b1ccd39fae30477d2f999d9b530dad7ae30782b1e23fb77e4

ACK No 172414705541115

Date : 31/03/2024

Buyer

SHREE JEE FOODS

27-AJaipur, ALKAPURI ROAD NO.-3

JAIPUR

Pin : 302039

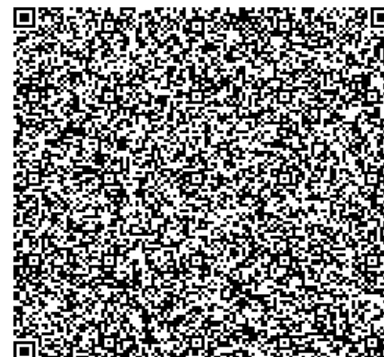
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDMPJ1996A1ZG

PAN No. BDMPJ1996A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 121.000 Bardana Wt : 2.000 121.0/2-2.0	09096139	2.00	119.00	11,500.00	5.00	13,685.00
		Total	2	119	Total	13,685.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
80.00	5.20	5.40	68.43

Other Charges	159.03
CGST TAX	346.10
SGST TAX	346.10
Net Amount	14,536.00

Amount In Words Rupees Fourteen Thousand Five Hundred Thirty Six 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
09096139	CGST 2.5%+SGST 2.5%	13,844.03	346.10	346.10

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