TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4098 21/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

IRN No 2a992dd33806356746e1c63b89b8a351337e1cfcc4fab24dda113d37

dc0715f9

ACK No 172414642844357 Date: 21/03/2024

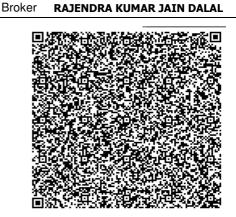
Buyer

CHHITHARMAL BHURAMAL TRADERS P LTD.

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08AAACC7520Q1ZC PAN No. **NOTAVABILE**



Vehicle No RJ14GF5366

Delivery Station: JAIPUR

Eway Bill No. 721414618730

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 535.400 Bardana Wt: 14.300 SM 41.2,41.2,41.2,41.2,41.1,41.2,41.1,41.2,41.2	091011	13.00	521.10	27,000.00	5.00	140,697.00
	-14.3						
		Total	13	521.100	Total		140,697.00
Other Charges					rges		1,293.69

KANTA BARDANA CARTAGE MUDDAT 35.10 520.00 35.10 703.49

CGST TAX 3,549.77 SGST TAX 3,549.77

Net Amount 149,090.00

Amount In Words Rupees One Lakh Forty Nine Thousand Ninety 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

71	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091011	CGST 2.5%+SGST 2.5%	141,990.69	3,549.77	3,549.77

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