Dated

20/03/2024

TAX INVOICE

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

Buyer

JHUNJHANU OMPRAKESH SURESHKUMAR

Buyer Details:

Invoice No.

Vehicle No

SL/23-24/4094

Pymt Mode: **CREDIT**

Transporter SHAKTI CARGAO

Delivery Station: JHUNJHANU

GSTIN: UnRegistered

Broker MANOJ BROKER

Pin: JHUNJHANU State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt: 50.200 Bardana Wt: 0.500	08134020	1.00	49.70	8,200.00		4,075.40
	50.2-0.5						
		Total	1	49.700	Total		4,075.40
Other	Charges	. 0.0.		Other Charges 59.84			

Amount In Words Rupees Four Thousand Three Hundred Forty Two Only.

20.38

CARTAGE MUDDAT

12.00

Our Bankers:

25.00

BARDANA KANTA

2.60

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

=1	HSN Code	Tax Description	Assessable CGST Value Value		SGST	
			value	value	Value	
	08134020	CGST 2.5%+SGST 2.5%	4,135.38	103.38	103.38	

CGST TAX

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

103.38

103.38

4,342.00