

## 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/24-25/360

Dated

29/04/2024

Pymt Mode: CREDIT

Transporter SMP TRANSPORT

Vehicle No

Delivery Station : VARANASI

Broker Chotilal Ji Agarwal

Buyer

VARANASI KANHAIYA LAL SUBHASH CHAND

C 5/11, CHETGANJ, TELIYANA

Buyer Details :

GSTIN : 09ALYPG9731D1ZM

PAN No. ALYPG9731D

VARANASI

Pin : 221001

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 82.000      Bardana Wt : 2.000 Silver 41.0,41.0-2.0	091011	2.00	80.00	29,000.00	5.00	23,200.00
		Total	2	80	Total	23,200.00	

## Other Charges

BARDANA KANTA CARTAGE MUDDAT  
80.00 5.40 24.00 116.00

Other Charges

225.73

IGST TAX

1,171.27

Net Amount

24,597.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Ninety Seven 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	IGST Value
091011	IGST 5.0%	23,425.40	1,171.27

## 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