

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/24-25/540

Dated

15/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN0363

Delivery Station : BHIWANIMANDI

Broker PREM NARAYAN SINGHAL

Buyer

BHIWANI HIMANSHU TRADERS

Buyer Details :

GSTIN : 06APRPK0116R1ZH

PAN No. APRPK0116R

BHIWANI

Pin :

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 481.300 Bardana Wt : 5.000 48.1,48.3,48.3,47.9,48.0,48.1,96.6/2,96.0/2-5.0	09103020	10.00	476.30	16,000.00	5.00	76,208.00
		Total	10	476.300	Total	76,208.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
250.00	28.00	28.00	381.04

Other Charges 687.25

IGST TAX 3,844.75

Net Amount 80,740.00

Amount In Words Rupees Eighty Thousand Seven Hundred Forty 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
09103020	IGST 5.0%	76,895.04	3,844.75

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