TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/341 25/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MANGAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buver Buyer Details: **MOHANLAL PAWANKUMAR GUDHA** GSTIN: 08ABEPA9100G1Z6 333022 PAN No. ABEPA9100G Gudha Pin: 333022 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 49.80 7,600.00 5.00 3,784.80 Gross Wt: 50.300 Bardana Wt: 0.500 50.3-0.5

Total 1 **49.800** Total 3,784.80 Other Charges 58.04 Other Charges

CGST TAX 96.08 BARDANA KANTA CARTAGE MUDDAT SGST TAX 96.08 25.00 12.00 2.60 18.92

Net Amount 4,035.00

Amount In Words Rupees Four Thousand Thirty Five 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

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08134020	CGST 2.5%+SGST 2.5%	3,843.32	96.08	96.08

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