

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/24-25/487 Dated 09/05/2024	
Buyer JINDAL KIRANA STORE SURAJGARH 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : SURAJGARH Broker VARUN AGARWAL Buyer Details : GSTIN : 08AMFPJ9673H1ZL PAN No. PAN NOT AV	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA DRY Gross Wt : 49.700 Bardana Wt : 0.500 49.7-0.5	08134020	1.00	49.20	9,000.00	5.00	4,428.00
		Total	1	49.200	Total		4,428.00

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 25.00 2.60 12.00 22.14

Other Charges	61.52
CGST TAX	112.24
SGST TAX	112.24
Net Amount	4,714.00

Amount In Words **Rupees Four Thousand Seven Hundred Fourteen 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	CGST Value	SGST Value
08134020	CGST 2.5%+SGST 2.5%	4,489.74	112.24	112.24

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