Dated

08/05/2024

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

SARDARSHAR NIRMALA AGENCIES

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/24-25/463

Pymt Mode: CREDIT Transporter SARAN

Delivery Station: SAMBHAR

AMIT KUMAR MODI

GSTIN: Unknown

Pin: **SARDARSHSAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt: 385.800 Bardana Wt: 4.000	09103020	8.00	381.80	16,500.00	5.00	62,997.00
	48.2,48.2,48.3,48.2,48.2,48.3,48.2,48.2-4.0						
		Total	8	381.800	Total		62,997.00
Other Charges							631.56
KANTA BARDANA CARTAGE MUDDAT				CGST TAX 1,590.72			

Amount In Words Rupees Sixty Six Thousand Eight Hundred Ten Only.

314.99

Our Bankers:

20.80

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

200.00 96.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	63,628.79	1,590.72	1,590.72

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory

1,590.72

66,810.00