TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2755 12/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GR8970 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJESH GHIYA** Buyer Buyer Details: **BALAJI ENTERPRISES SURAJPOLE** GSTIN: 08AHIPG3254H1ZF **SURAJPOLE MAADI 302003** PAN No. AHIPG3254H **JAIPUR** Pin: 302003 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.30 24,500.00 5.00 9,873.50 1 Gross Wt: 41.300 Bardana Wt: 1.000 41.3-1.0

Total **40.300** Total 9.873.50 Other Charges 95.06 **Other Charges**

CGST TAX 249.22 SGST TAX 249.22

Net Amount 10,467.00

Amount In Words Rupees Ten Thousand Four Hundred Sixty Seven Only.

49.37

Our Bankers:

KANTA

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

BARDANA CARTAGE MUDDAT

2.90

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
091011	CGST 2.5%+SGST 2.5%	9,968.67	249.22	249.22

Remarks:

Terms:

1. Goods once sold are not returnable.

40.00

- 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