**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 95.17 **Other Charges CGST TAX** 249.22 KANTA BARDANA CARTAGE MUDDAT SGST TAX 249.22 2.90 40.00 2.90 49.37 **Net Amount** 10,467.00 Amount In Words Rupees Ten Thousand Four Hundred Sixty Seven 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

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	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.

- 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**