

TAX INVOICE

Original

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

Invoice No.

SL/24-25/1718

Dated

07/09/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : BABAI

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

BABAI RAMNATH BALURAM

Main Market, Babai, Babai,

Jhunjhunu, Rajasthan, 333501

BABAI

Pin : 333501

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACUPG6653P1ZN

PAN No. ACUPG6653P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA 51.0	12075090	1.00	51.00	10,200.00	5.00	5,202.00
		Total	1	51	Total	5,202.00	

Other Charges

KANTA	CARTAGE	MUDDAT
2.80	12.00	26.01

Other Charges

40.86

CGST TAX

131.07

SGST TAX

131.07

Net Amount

5,505.00

Amount In Words Rupees Five Thousand Five Hundred Five Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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
12075090	CGST 2.5%+SGST 2.5%	5,242.81	131.07	131.07

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory