

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. Dated SL/24-25/3738 08/02/2025			
Buyer KOTPUTALI SHIVAM ENTERPRISES 303108 KOTPUTALI Pin : 303108 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter KOTPUTALI GOODS Vehicle No Delivery Station : KOTPUTALI Broker VARUN AGARWAL			
Buyer Details : GSTIN : 08AGJPG3564E1ZH PAN No. AGJPG3564E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 199.700 Bardana Wt : 2.000 49.8,49.8,49.8,50.3-2.0	08134020	4.00	197.70	10,000.00	5.00	19,770.00
		Total	4	197.700	Total	19,770.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
100.00	11.60	48.00	98.85

Other Charges	258.58
CGST TAX	500.71
SGST TAX	500.71
Net Amount	21,030.00

Amount In Words **Rupees Twenty One Thousand Thirty 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%	20,028.45	500.71	500.71

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.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory