

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/24-25/4187 Dated 06/03/2025	
Buyer ALWAR VISHAL FOOD PRODUCTS 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAI LAXMI Vehicle No Delivery Station : ALWAR Broker RAJESH KOOLWAL DALAL	
				Buyer Details : GSTIN : 08ADPPA5614A1Z0 PAN No. ADPPA5614A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% 300.0/10	09096139	10.00	300.00	13,300.00	5.00	39,900.00
		Total	10	300	Total	39,900.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 199.50

Other Charges	347.62
CGST TAX	1,006.19
SGST TAX	1,006.19
Net Amount	42,260.00

Amount In Words **Rupees Forty Two Thousand Two Hundred Sixty 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
09096139	CGST 2.5%+SGST 2.5%	40,247.50	1,006.19	1,006.19

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