30/01/2025

Dated

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/3561 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker **ANIL RAWAT**

Buyer

POONAM TRADING COMPANY ALWAR

301001

Buyer Details:

Vehicle No

GSTIN: 08ACWPK8301J1Z4

Transporter Jai Laxmi Golden

Delivery Station: ALWAR

PAN No. ACWPK8301J

Pin: 301001 State: Rajasthan **ALWAR** Code: 08

SNo.	Description Of	Goods			HSN Code	Qty	Weight	Rate	GST	Amount
OINO.	Description Of				TION Code	Giy	vveigni	nate	Rate	Amount
1	SINGHARA				08134020	3.00	164.50	11,400.00	5.00	18,753.00
	Gross Wt: 16	6.000	Bardana Wt	: 1.500						
	55.3,55.5,55.2-	1.5								
					Total	3	164.500	Total		18,753.00
Other Charges					+		Other Char	ges		212.70
BARDANA KANTA CARTAGE MUDDAT										474.15
75.00	8.40	36.00	93.77				SGST TAX	, L		474.15

Amount In Words Rupees Nineteen Thousand Nine Hundred Fourteen 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%	18,966.17	474.15	474.15

Net Amount

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

19,914.00