

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/24-25/3795 Dated 12/02/2025
Buyer NARNOOL JOHARILAL ASHOKKUMAR NARNOL Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : NARNOL Broker MANOJ BROKER Buyer Details : GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 50.500 Bardana Wt : 0.500 50.5-0.5	08134020	1.00	50.00	12,000.00	5.00	6,000.00
		Total	1	50	Total	6,000.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 25.00 2.80 12.00 30.00

Other Charges	69.50
CGST TAX	151.75
SGST TAX	151.75
Net Amount	6,373.00

 Amount In Words **Rupees Six Thousand Three Hundred Seventy Three 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%	6,069.80	151.75	151.75

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