

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/24-25/3648 Dated 03/02/2025
Buyer GUDHA RAHUL KIRANA STORE GUDHA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : GUDHA Broker MANOJ BROKER
				Buyer Details : GSTIN : Unknown

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	12,500.00	5.00	6,250.00
		Total	1	50	Total	6,250.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 25.00 2.80 12.00 31.25

Other Charges	70.94
CGST TAX	158.03
SGST TAX	158.03
Net Amount	6,637.00

Amount In Words **Rupees Six Thousand Six Hundred Thirty Seven 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%	6,321.05	158.03	158.03

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