**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3748 10/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAI LAXMI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **ANIL RAWAT** Buver Buyer Details: **ALWAR PIIYUSH AND COMPANY** GSTIN: 08ANEPG6048D2Z7 **KEDALGANJ** PAN No. ANEPG6048D **ALWAR 301001 ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 2.00 80.60 16,500.00 5.00 13,299.00 1 Gross Wt: 82.600 Bardana Wt: 2.000 41.3,41.3-2.0 Total 2 **80.600** Total 13,299.00 Other Charges 176.24 **Other Charges CGST TAX** 336.88 KANTA BARDANA CARTAGE MUDDAT SGST TAX 336.88 5.60 80.00 24.00 66.50 **Net Amount** 14,149.00 Amount In Words Rupees Fourteen Thousand One Hundred Forty Nine 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

. i.i.y i.i.i.e					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	091011	CGST 2.5%+SGST 2.5%	13,475.10	336.88	336.88

## **Remarks:**

Terms: For MAHAVEER KIRANA STORE 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