Dated

01/02/2025

## **TAX INVOICE**

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

Broker **AMIT KUMAR MODI** 

Buyer

**SHIVAM TRADING COMPANY TARANAGAR** 

ward no O5taranagar, taranagar

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3622

Pymt Mode: **CREDIT** 

GSTIN: 08BMLPK5537J1ZL

Transporter CHETAN ROADLINES

Delivery Station: TARANAGAR

PAN No. BMLPK5537J

**TARANAGAR** Pin: 331304 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt: 101.000 Bardana Wt: 1.000	08134020	2.00	100.00	12,000.00	5.00	12,000.00
	50.5,50.5-1.0						
l							
		Total	2	100	Total		12 000 00
	Charges	TOtal		Other Cha			12,000.00 140.02

BARDANA KANTA CARTAGE MUDDAT 50.00 5.60 24.00 60.00

**CGST TAX** SGST TAX 303.49

303.49

**Net Amount** 

12,747.00

Amount In Words Rupees Twelve Thousand Seven Hundred Forty 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%	12,139.60	303.49	303.49

## **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**