

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/24-25/3733 Dated 08/02/2025
Buyer SURATGARH GOLCHA TRADING COMPANY 335805 SURATGARH Pin : 335805 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter PARASHAR Vehicle No Delivery Station : SURATGARH Broker SHRI BALAJI BROKERS AGENCIES Buyer Details : GSTIN : 08AIKPG1650L1Z5 PAN No. AIKPG1650L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% AFTG 60.0,40.0	09096139	2.00	100.00	20,000.00	5.00	20,000.00
		Total	2	100	Total	20,000.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 80.00 5.20 24.00 100.00

Other Charges	209.54
CGST TAX	505.23
SGST TAX	505.23
Net Amount	21,220.00

Amount In Words **Rupees Twenty One Thousand Two Hundred Twenty 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
09096139	CGST 2.5%+SGST 2.5%	20,209.20	505.23	505.23

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