

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/24-25/4140 Dated 04/03/2025
Buyer DAMODAR AND COMPANY KALYAN NAGAR57CJAIPUR, ROAD NO. 5, VKI AREA JAIPUR Pin : 302039 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK1743 Delivery Station : JAIPUR Broker
				Buyer Details : GSTIN : 08AAXPL6887B1Z0 PAN No. AAXPL6887B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 81.700 Bardana Wt : 2.000 40.2,41.5-2.0	091011	2.00	79.70	22,500.00	5.00	17,932.50
		Total	2	79.700	Total	17,932.50	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
5.80	80.00	5.80	89.66

Other Charges	180.82
CGST TAX	452.84
SGST TAX	452.84
Net Amount	19,019.00

Amount In Words **Rupees Nineteen Thousand Nineteen 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
091011	CGST 2.5%+SGST 2.5%	18,113.76	452.84	452.84

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