

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/24-25/3621

Dated

01/02/2025

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : SARDARSHAR

Broker AMIT KUMAR MODI

Buyer

SARDARSHAR LAKSH TRADING COMPANY

Buyer Details :

GSTIN : Unknown

SARDARSHAR

Pin :

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 50.5,50.5-1.0	08134020	2.00	100.00	12,000.00	5.00	12,000.00
		Total	2	100	Total	12,000.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
50.00 5.90 24.00 60.00

Other Charges

140.00

CGST TAX

303.50

SGST TAX

303.50

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%	12,139.90	303.50	303.50

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