

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No. SL/24-25/3816</b> <b>Dated 12/02/2025</b> <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ47GH4457</b> <b>Delivery Station : JAIPUR</b> <b>Broker JETHA DALAL( JEEWATRAM JETHANA)</b>			
<b>Buyer</b> <b>AGARWAL TRADING COMPANY SODALA JAIPUR</b> <b>SODALA</b>  <b>JAIPUR</b> <b>Pin : 302019</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08ABYPA0950C1ZU</b> <b>PAN No. ABYPA0950C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.100      Bardana Wt : 1.000  41.1-1.0	091011	1.00	40.10	16,500.00	5.00	6,616.50
		Total	1	40.100	Total	6,616.50	

**Other Charges**

KANTA	BARDANA	CARTAGE	MUDDAT
2.90	40.00	32.90	33.08

Other Charges	109.24
CGST TAX	168.13
SGST TAX	168.13
<b>Net Amount</b>	<b>7,062.00</b>

Amount In Words **Rupees Seven Thousand Sixty Two 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%	6,725.38	168.13	168.13

**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