17/02/2025

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 SHAILESH KUMAR

PAN No. ANEPG6048D

Pymt Mode: CREDIT Transporter JP ROADWAYS

Buver

ALWAR

ALWAR PIIYUSH AND COMPANY

KEDALGANJ

ALWAR 301001

Pin: **301001** State: Rajasthan Code: 08 Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3898

GSTIN: 08ANEPG6048D2Z7

Delivery Station: ALWAR

GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 5.00 150.00 13,000.00 5.00 19,500.00 1 **RARA** 150.0/5 Total 5 150 Total 19,500.00 Other Charges 171.42 **Other Charges CGST TAX** 491.79 KANTA CARTAGE MUDDAT SGST TAX 491.79 14.00 60.00 97.50

Amount In Words Rupees Twenty Thousand Six Hundred Fifty Five 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%	19,671.50	491.79	491.79

Net Amount

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

20,655.00