**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4378 24/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

**NITIN ENTERPRISES FATEHPUR** 

332301

Buyer Details:

GSTIN: 08ALZPD7811N1ZC

PAN No. ALZPD7811N

BBA (BABULAL BROKERS)

Broker

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

SNo. [	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 S	SAUNF MTP GST 5% RARA 210.0/7	09096139	7.00	210.00	13,500.00	5.00	28,350.00
Other C	harnes	Total	7	210 Other Char	Total ges		28,350.00 245.24
KANTA	CARTAGE MUDDAT			CGST TAX			714.88
				(/1.5)   H ^			/14 XX

Amount In Words Rupees Thirty Thousand Twenty 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	28,595.35	714.88	714.88

**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** 

30,025.00