**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3931 18/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MITAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM SB (DALAL SITARAM BHAWARLAL& C

Buyer

RAS TRADING COMPANY SURAJGARH

Anil Kumar Balkishan ChhapariaWard

Surajgarh

**SURAJGARH** 

No. 12Ground FloorSurajgarh,

Pin: 333029 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08DFGPK5396B1ZB

PAN No. DFGPK5396B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED 30.0	09096139	1.00	30.00	30,000.00		9,000.00
		Total	1	30	Total		9,000.00
Other Charges		1 2 3 3 3 4	_	Other Charges		60.00	
KANTA				CGST TAX			226.50
2.80	12.00 45.00				SGST TAX		
				Net Amou	nt		9,513.00

Amount In Words Rupees Nine Thousand Five Hundred Thirteen 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%	9,059.80	226.50	226.50

## **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**