TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3893 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BALI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DEEG State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details:

GOVIND & COMPANY DEEG

Description Of Goods

SAUNF MTP GST 5%

321203

SNo.

1

RARA 330.0/11 GSTIN: 08AINPC1025C1ZW

GST

Rate

5.00

Rate

12,500.00

Amount

41,250.00

PAN No. PAN NOT AV

Weight

330.00

Qty

11.00

HSN Code

09096139

Pin: 321203 State: Rajasthan Deeg Code: 08

330.0/11						
	Total	11	330	Total		41,250.00
Other Charges		Other Charges			369.04	
ANTA CARTAGE MUDDAT			CGST TAX			1,040.48
				SGST TAX		
0.80 132.00 206.25						1,040.48
		Net Amount				43,700.00

Amount In Words Rupees Forty Three Thousand Seven Hundred 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 C	ode	Tax Description	Assessable Value	CGST Value	SGST Value
09096	139	CGST 2.5%+SGST 2.5%	41,619.05	1,040.48	1,040.48

Remarks:

Terms: For MAHAVEER KIRANA STORE

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