Dated

13/02/2025

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

Buyer Details:

Invoice No.

Transporter

SL/24-25/3835

Pymt Mode: CREDIT

Vehicle No AJAJ

GSTIN: 08ADZPA3441P1ZY

Delivery Station: JAIPUR

Broker VARUN AGARWAL

PAN No. **NOTAVABILE**

MITAL TRADING COMPANY

302002

Buyer

Jaipur

Pin: 302002 State: Rajasthan

Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 54.700	Bardana Wt: 0.500	08134020	1.00	54.20	12,000.00	5.00	6,504.00
	54.7-0.5							
			Total	1	54.200	Total		6,504.00
Other	ther Charges				Other Chai	rges		63.64

Amount In Words Rupees Six Thousand Eight Hundred Ninety Six Only.

32.52

CARTAGE MUDDAT

Our Bankers:

BARDANA KANTA

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

2.90

SCBL0036039

25.00

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
08134020	CGST 2.5%+SGST 2.5%	6,567.32	164.18	164.18

CGST TAX

SGST TAX

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

164.18

164.18

6,896.00