

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/3727</b> Dated <b>07/02/2025</b>
Buyer <b>BANDIKUI SSATIS KIRANA STORE</b>  <b>BANDIKUI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>BANDIKUI</b> Broker <b>SATISH</b>
				Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 82.500 Bardana Wt : 2.000  41.3,41.2-2.0	091011	2.00	80.50	16,500.00	5.00	13,282.50
		Total	2	80.500	Total	13,282.50	

**Other Charges**

KANTA BARDANA CARTAGE MUDDAT  
5.60 80.00 24.00 66.41

Other Charges	175.58
CGST TAX	336.46
SGST TAX	336.46
<b>Net Amount</b>	<b>14,131.00</b>

Amount In Words **Rupees Fourteen Thousand One Hundred Thirty One 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
091011	CGST 2.5%+SGST 2.5%	13,458.51	336.46	336.46

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**For MAHAVEER KIRANA STORE**

Authorised Signatory