

## TAX INVOICE

Original

**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**

Invoice No.

**SL/24-25/3636**

Dated

**01/02/2025**Pymt Mode: **CREDIT**Transporter **BRAJESH**

Vehicle No

Delivery Station : **KOTA**Broker **ANIL RAWAT**

Buyer

**RAMBUX ONKAR LAL AND SONS**

Buyer Details :

GSTIN : **08AAPPC6279A1ZP****3-F-19KOTA, OPERA ROAD, TALWANDI****KOTA****Pin : 324005****State : Rajasthan****Code : 08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 555.400      Bardana Wt : 5.000  55.7,55.7,55.5,55.3,55.5,55.7,55.7,55.3,55.3,55.7-5.0	08134020	10.00	550.40	12,500.00	5.00	68,800.00
		Total	<b>10</b>	<b>550.400</b>	Total	68,800.00	

**Other Charges**

BARDANA    KANTA      CARTAGE    MUDDAT  
250.00      28.00      120.00      344.00

Other Charges

741.90

CGST TAX

1,738.55

SGST TAX

1,738.55

**Net Amount****73,019.00**Amount In Words **Rupees Seventy Three Thousand Nineteen 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
08134020	CGST 2.5%+SGST 2.5%	69,542.00	1,738.55	1,738.55

**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