

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/24-25/3814 Dated 12/02/2025	
Buyer BANDIKUI SITESH TRADERS BANDIKUI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : BANDIKUI Broker SATISH	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.300 Bardana Wt : 2.000 41.3-2.0	091011	1.00	39.30	16,500.00	5.00	6,484.50
		Total	1	39.300	Total	6,484.50	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.80	40.00	12.00	32.42

Other Charges	86.92
CGST TAX	164.29
SGST TAX	164.29
Net Amount	6,900.00

Amount In Words **Rupees Six Thousand Nine 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 Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	6,571.72	164.29	164.29

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