

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/24-25/3687

Dated

05/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG2760**Delivery Station : **SHRIMADHOPUR**

Broker

Buyer

SHRIMADHO MUKESH & COMPANY

Buyer Details :

GSTIN : **08ANQPK9996A1ZB**PAN No. **ANQPK9996A****SHRIMADHOPUR**Pin : **332715**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 604.700 Bardana Wt : 5.500 55.0,55.0,54.9,54.9,55.0,54.5,55.1,54.9,55.3,55.1,55.0-5.5	08134020	11.00	599.20	13,500.00	5.00	80,892.00
		Total	11	599.200	Total	80,892.00	

Other Charges

BARDANA	KANTA	CARTAGE	MUDDAT
275.00	31.90	31.90	404.46

Other Charges

743.24

CGST TAX

2,040.88

SGST TAX

2,040.88

Net Amount**85,717.00**Amount In Words **Rupees Eighty Five Thousand Seven Hundred Seventeen Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	81,635.26	2,040.88	2,040.88

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