06/03/2025

## **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

Broker SHAILESH KUMAR

Transporter JP ROADWAYS

Delivery Station: ALWAR

**ALWAR PIIYUSH AND COMPANY** 

**KEDALGANJ** 

Buyer

**ALWAR** 

**ALWAR 301001** 

Pin: 301001 State: Rajasthan Code: 08 Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4185

Pymt Mode: CREDIT

GSTIN: 08ANEPG6048D2Z7

PAN No. ANEPG6048D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RARA 210.0/7	09096139	7.00	210.00	13,500.00	5.00	28,350.00
		Total	7	210	Total		28,350.00
Other Charges				Other Chai	rges		245.24
KANTA	CARTAGE MUDDAT			CGST TAX			714.88
19.60	84.00 141.75			SGST TAX	(		714.88

Amount In Words Rupees Thirty Thousand Twenty Five 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	09096139	CGST 2.5%+SGST 2.5%	28,595.35	714.88	714.88		

**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** 

30,025.00