

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. Dated SL/24-25/3793 12/02/2025	
Buyer PRABHUDAYAL TARACHAND CHIRAWA 333026 Chirawa Pin : 333026 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHAKTI CARGAO Vehicle No Delivery Station : CHIRAWA Broker MANOJ BROKER	
Buyer Details : GSTIN : 08AECPM2035F1ZW PAN No. AECPM2035F					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 100.800 Bardana Wt : 1.000 50.5,50.3-1.0	08134020	2.00	99.80	12,000.00	5.00	11,976.00
		Total	2	99.800	Total	11,976.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
50.00 5.20 24.00 59.88

Other Charges	139.24
CGST TAX	302.88
SGST TAX	302.88
Net Amount	12,721.00

Amount In Words **Rupees Twelve Thousand Seven Hundred Twenty 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
08134020	CGST 2.5%+SGST 2.5%	12,115.08	302.88	302.88

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