

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/24-25/3691 05/02/2025			
Buyer DAMODAR AND COMPANY KALYAN NAGAR57CJAIPUR, ROAD NO. 5, VKI AREA JAIPUR Pin : 302039 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GG4361 Delivery Station : JAIPUR Broker SURESH CHAND GUPTA DALAL			
Buyer Details : GSTIN : 08AAXPL6887B1Z0 PAN No. AAXPL6887B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 122.500 Bardana Wt : 3.000 41.0,40.9,40.6-3.0	091011	3.00	119.50	17,000.00	5.00	20,315.00
		Total	3	119.500	Total	20,315.00	

Other Charges

KANTA BARDANA CARTAGE MUDDAT
8.40 120.00 8.40 101.58

Other Charges	238.34
CGST TAX	513.83
SGST TAX	513.83
Net Amount	21,581.00

Amount In Words **Rupees Twenty One Thousand Five Hundred Eighty 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
091011	CGST 2.5%+SGST 2.5%	20,553.38	513.83	513.83

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