

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/24-25/3560 Dated 30/01/2025	
Buyer NIWAI MURARAILAL TEJKARAN 304021 Niwai Pin : 304021 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHIVRAJ Vehicle No Delivery Station : NIWAI Broker ANIL RAWAT	
				Buyer Details : GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 276.400 Bardana Wt : 2.500 55.5,55.3,55.3,55.0,55.3-2.5	08134020	5.00	273.90	11,400.00	5.00	31,224.60
		Total	5	273.900	Total	31,224.60	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 125.00 14.00 60.00 156.12

Other Charges	355.42
CGST TAX	789.49
SGST TAX	789.49
Net Amount	33,159.00

Amount In Words **Rupees Thirty Three Thousand One Hundred Fifty Nine 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%	31,579.72	789.49	789.49

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory