Dated

17/02/2025

## **TAX INVOICE**

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter

SL/24-25/3914

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

Vehicle No

Invoice No.

State: Rajasthan

Delivery Station: DEVALI

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A

State Code: 08

Broker **RAJESH SETHI** 

Buyer

**DEVALI SHUBAM TRADERS** 

304804

Buyer Details:

GSTIN: 08AFEPS6128N1ZV

PAN No. NOTAVABILE

Pin: 304804 State: Rajasthan Devali Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	SAUNF MTP GST 5% Gross Wt: 60.200 Bardana Wt: 1.000	09096139	1.00	59.20	30,000.00		17,760.00	
	60.2-1.0							
		Total	1	59.200	Total		17,760.00	
Other	Other Charges				Other Charges 143.82			

**Other Charges** 

BARDANA KANTA CARTAGE MUDDAT 40.00 2.90

12.00

88.80

**CGST TAX** SGST TAX

447.59 447.59

**Net Amount** 

18,799.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Ninety 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 CGST SGST** Tax Description Assessable Value Value Value 09096139 CGST 2.5%+SGST 2.5% 17,903.70 447.59 447.59

## **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**