TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4293 20/03/2025

Pymt Mode: CREDIT Transporter **DHABAI** Phone: 01412317395

Vehicle No FSSAI Lic.No.: 12214026001625

Delivery Station: FATEHPUR State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer Buyer Details:

MAHESHKUMAR TODI HUF FATEHPUR GSTIN: 08AAMHM0478C1Z6 332301

PAN No. AAMHM0478C

Pin: 332301 State: Rajasthan **FATEHPUR** Code: 08

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|-----------|-------------|---------------------|
| 1 | SAUNF MTP GST 5% | 09096139 | 10.00 | 300.00 | 14,500.00 | 5.00 | 43,500.00 |
| | 300.0/10 | | | | | | |
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| | | T | | | . | | 40.500.00 |
| | | Total | 10 | 300 | Total | | 43,500.00 365.72 |

217.50

KANTA

28.00

CARTAGE MUDDAT

120.00

| Amount In Words Rupees Forty Six Thousand Fifty Nine Only. | | | | | | | | | | |
|--|----------|---------------------|------------|----------|----------|--|--|--|--|--|
| Our Bankers : | HSN Code | Tax Description | Assessable | CGST | SGST | | | | | |
| 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC | | | Value | Value | Value | | | | | |
| SCBL0036039 | 09096139 | CGST 2.5%+SGST 2.5% | 43,865.50 | 1,096.64 | 1,096.64 | | | | | |
| KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT | | | | | | | | | | |

CGST TAX

SGST TAX

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

1,096.64

1,096.64

46,059.00