

TAX INVOICE

Original

mahaveer kirana				Invoice No.		Dated	
				SL/24-25/3435		20/01/2025	
Phone:				Pymt Mode: CREDIT			
				Transporter VINAYAK ROAD NO 7			
				Vehicle No			
				Delivery Station : SIKAR			
State : Rajasthan				State Code : 08			
GSTIN :				Pan No :			
				Broker RAMPARAKSH SHARMA DALAL			
Buyer				Buyer Details :			
SIKAR PAWAN & COMPANY				GSTIN : 08AFNPM0021K2ZH			
332001				PAN No. AFNPM0021K			
SIKAR				Pin : 332001		State : Rajasthan	
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST RED 150.0/5	09109914	5.00	150.00	23,500.00	5.00	35,250.00
		Total	5	150	Total	35,250.00	

Other Charges

KANTA CARTAGE MUDDAT
14.50 60.00 176.25

Other Charges	250.96
CGST TAX	887.52
SGST TAX	887.52
Net Amount	37,276.00

Amount In Words **Rupees Thirty Seven Thousand Two Hundred Seventy Six 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
09109914	CGST 2.5%+SGST 2.5%	35,500.75	887.52	887.52

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For mahaveer kirana

Authorised Signatory