

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/4285</b> Dated <b>19/03/2025</b>
Buyer <b>GANESHLAL JAIKUMAR &amp; SONS KUKERKHERA</b> <b>A-56 RAJDHANI KRISHI MANDI</b> <b>SIKAR ROAD</b> <b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>SELF PICKUP</b> Delivery Station : <b>JAIPUR</b> Broker
Buyer Details : GSTIN : <b>08AABCC3615P1ZH</b> PAN No. <b>AABCC3615P</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 122.500      Bardana Wt : 3.000  40.0,41.2,41.3-3.0	091011	3.00	119.50	19,000.00	5.00	22,705.00
		Total	<b>3</b>	<b>119.500</b>	Total		22,705.00

**Other Charges**

KANTA      BARDANA      CARTAGE      MUDDAT  
8.70      120.00      8.70      113.53

Other Charges	251.20
CGST TAX	573.90
SGST TAX	573.90
<b>Net Amount</b>	<b>24,104.00</b>

Amount In Words **Rupees Twenty Four Thousand One Hundred Four 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%	22,955.93	573.90	573.90

**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