Dated

22/02/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker

Invoice No.

Vehicle No

SL/24-25/4056

Pymt Mode: CREDIT Transporter ANCHAL

Buyer Buyer Details: **DEDRAJ BANWARILAL RATANGARH**

State Code: 08

331022

GSTIN: 08AAOPC3796P1ZV

Delivery Station: RATANGARH

PAN No. AAOPC3796P

Pin: 331022 State: Rajasthan Code: 08 Ratangarh

	T		ı	I	I		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% MKS 60.0/2	09096139	2.00	60.00	10,000.00		6,000.00
	Charges	Total	2	Other Chai			6,000.00 60.02
KANTA CARTAGE MUDDAT				CGST TAX 151			151.49

Amount In Words Rupees Six Thousand Three Hundred Sixty Three Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

24.00 30.00

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	6,059.60	151.49	151.49

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

151.49

6,363.00