PREMNARAYAN SINGHAL

Dated

20/02/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

PANKAJ TRADERS

Buyer

124001

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Vehicle No

SL/24-25/3975

Pymt Mode: CREDIT Transporter Mukesh

Delivery Station: ROHATAK

Broker Buyer Details:

Invoice No.

GSTIN: 06ASMPS2578R1ZM

PAN No. ASMPS2578R

Pin: 124001 State: Haryana **ROHATAK** Code: 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED KATTA 90.0/3,13.0	09096139	4.00	103.00	30,000.00	5.00	30,900.00
		Total	4	103	Total		30,900.00
Other Charges				Other Chai			213.3

Other Charges

KANTA CARTAGE MUDDAT 11.20 48.00

154.50

Other Charges **IGST TAX**

1,555.69

Net Amount 32,669.00

Amount In Words Rupees Thirty Two Thousand Six Hundred Sixty 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

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HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	31,113.70	1,555.69

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