Dated

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/3564

30/01/2025

Pymt Mode: CREDIT Transporter SARAN

Vehicle No

Delivery Station: CHURU

State: Rajasthan State Code: 08

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

DEVAKI (BHAGWANDAS CHOUDHAR

Buyer

CHURU SARAWAGI TRADER

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

331001

Buyer Details:

GSTIN: 08ACTPS0791F1Z2

PAN No. ACTPS0791F

Pin: 331001 State: Rajasthan **CHURU** Code: 08

					1	1				
SNo.	Description Of Go	ods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA				08134020	1.00	54.80	11,500.00		6,302.00
	Gross Wt : 55.30	00	Bardana Wt :	0.500						
	55.3-0.5									
					T			-		0.000.00
					Total	1	54.800			6,302.00
Other Charges					_			71.34		
BARDANA KANTA CARTAGE MUDDAT						CGST TAX 159.33				

Amount In Words Rupees Six Thousand Six Hundred Ninety Two Only.

31.51

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

12.00

SCBL0036039

25.00

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
08134020	CGST 2.5%+SGST 2.5%	6,373.31	159.33	159.33

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

2.80

- 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 STORE

Authorised Signatory

159.33

6,692.00