Dated

**SB (DALAL SITARAM BHAWARLAL& C** 

11/03/2025

**TAX INVOICE** 

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

MAHAVEER KIRANA STORE

Pymt Mode: CREDIT Transporter BANSAL

Phone: 01412317395

Buyer

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

SINGHANA ASHOK KIRANA STORE

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4243

GSTIN: 08BDBPS2462R1ZW

Delivery Station: SINGHANA

PAN No. BDBPS2462R

**SINGHANA** Pin: 335516 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST GOLD 60.0/2	09109914	2.00	60.00	23,000.00	5.00	13,800.00
		Total	2	60	Total		13,800.00

**Other Charges** 

KANTA CARTAGE MUDDAT 5.60 24.00 69.00

Other Charges 99.06 **CGST TAX** 347.47 SGST TAX 347.47

**Net Amount** 14,594.00

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
09109914	CGST 2.5%+SGST 2.5%	13,898.60	347.47	347.47							

## **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**