

TAX INVOICE

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A				Invoice No. SL/24-25/4227 Dated 11/03/2025	
Buyer NARNOOL MURARILAL RAMESHCHAND NARNOOL Pin : State : Haryana Code : 06				Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA Vehicle No Delivery Station : NARNOL Broker MANOJ BROKER	
				Buyer Details : GSTIN : 06AGXPG5767F1ZW	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 50.300 Bardana Wt : 0.500 50.3-0.5	08134020	1.00	49.80	13,500.00	5.00	6,723.00
		Total	1	49.800	Total	6,723.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 25.00 3.00 12.00 33.62

Other Charges 73.17
 IGST TAX 339.83

Net Amount 7,136.00

Amount In Words **Rupees Seven Thousand One Hundred Thirty Six 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		IGST Value
08134020	IGST 5.0%	6,796.62		339.83

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