Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3606 01/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

SURAJGARH MALIRAM SAWARMAL

Buyer Details:

GSTIN: Unknown

Pin: State: Rajasthan Surajgarh Code: 08

HSN Code	Qty	Weight	Rate	GST Rate	Amount
09109914	5.00	150.00		Rate	21,450.00
Total	5	Other Char	ges		21,450.00 181.44 540.78
			Total 5 150 Other Chai		Total 5 Total Other Charges 150.00 14,300.00 5.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Thirteen Only.

Our Bankers:

60.00

14.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

107.25

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
09109914	CGST 2.5%+SGST 2.5%	21,631.25	540.78	540.78

SGST TAX

Net Amount

Remarks:

<u>Terms:</u>	For MAHAVEER KIRANA STORE
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 IAIDLID Jurisdiction Only	

Subject to Jaipur Jurisdiction Only.
 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

This is Computer Generated Invoice

Authorised Signatory

540.78

22,713.00