## **TAX INVOICE**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4156 05/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter BALI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: RAJGARH

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **SURESH CHAND GUPTA DALAL** 

Buyer Buyer Details:

Rajgarh Kailash Chand & Brothers GSTIN: 08ABPPG3410J1ZP 301408 PAN No. ABPPG3410J

Rajgarh Pin: 301408 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt: 41.200 Bardana Wt: 1.000	091011	1.00	40.20	22,500.00	5.00	9,045.00
	41.2-1.0						
		Total	1	40.200	Total		9,045.00
Other Charges				Other Charges 99.74			
KANTA BARDANA CARTAGE MUDDAT				CGST TAX 228.63			

45.23

## Our Bankers:

40.00

2.80

State: Rajasthan

12.00

Amount In Words Rupees Nine Thousand Six Hundred Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC			value		Value						
SCBL0036039	091011	CGST 2.5%+SGST 2.5%	9,145.03	228.63	228.63						
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK											
ACCOUNT ONLY											
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											

SGST TAX

**Net Amount** 

## **Remarks:**

Terms: 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 JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

This is Computer Generated Invoice

**Authorised Signatory** 

228.63

9,602.00