## **TAX INVOICE**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3758 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** 

Buyer

JINDAL KIRANA STORE SURAJGARH

333029

Buyer Details:

GSTIN: 08AMFPJ9673H1ZL

Delivery Station: SURAJGARH

PAN No. PAN NOT AV

Pin: 333029 State: Rajasthan **SURAJGARH** Code: 08

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SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA		08134020	1.00	50.00	12,000.00	5.00	6,000.00
	Gross Wt : 50.500	Bardana Wt: 0.500						
	50.5-0.5							
			Total	1	50	Total		6,000.00
Other	Other Charges							69.50
	BARDANA KANTA CARTAGE MUDDAT				CGST TAX			151.75

Amount In Words Rupees Six Thousand Three Hundred Seventy Three Only.

30.00

## Our Bankers:

25.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

12.00

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
08134020	CGST 2.5%+SGST 2.5%	6,069.80	151.75	151.75

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

## For MAHAVEER KIRANA STORE

**Authorised Signatory** 

151.75

6,373.00