

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/24-25/4142

Dated

04/03/2025Pymt Mode: **CREDIT**Transporter **RAJKAMAL**

Vehicle No

Delivery Station : **DELHI**

Broker

SORABH KHNADELWAL

Buyer

DELHI SHRI ANNPURNA BHANDER

Buyer Details :

GSTIN : **07AKFPG9153P1ZM****DELHI**

Pin :

State : **Delhi**Code : **07**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 825.000 Bardana Wt : 15.000 825.0/15-15.0	09096139	15.00	810.00	8,000.00	5.00	64,800.00
		Total	15	810	Total	64,800.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
600.00 42.00 180.00 324.00

Other Charges

1,145.70

IGST TAX

3,297.30

Net Amount**69,243.00**Amount In Words **Rupees Sixty Nine Thousand Two Hundred Forty Three 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
09096139	IGST 5.0%	65,946.00		3,297.30

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