

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/24-25/3636 Dated 01/02/2025	
Buyer RAMBUX ONKAR LAL AND SONS 3-F-19KOTA, OPERA ROAD, TALWANDI KOTA Pin : 324005 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : KOTA Broker ANIL RAWAT Buyer Details : GSTIN : 08AAPP6279A1ZP	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 555.400 Bardana Wt : 5.000 55.7,55.7,55.5,55.3,55.5,55.7,55.7,55.3,55.3,55.7-5.0	08134020	10.00	550.40	12,500.00	5.00	68,800.00
		Total	10	550.400	Total	68,800.00	

Other Charges

BARDANA KANTA CARTAGE MUDDAT
 250.00 28.00 120.00 344.00

Other Charges	742.00
CGST TAX	1,738.55
SGST TAX	1,738.55
Net Amount	73,019.00

Amount In Words **Rupees Seventy Three Thousand Nineteen 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	CGST Value	SGST Value
08134020	CGST 2.5%+SGST 2.5%	69,542.00	1,738.55	1,738.55

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