

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				<b>Invoice No.      Dated</b> <b>SL/24-25/4439      29/03/2025</b>			
<b>Buyer</b> <b>CHURU RUKANAND RAMAWATAR</b>  <b>CHURU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter CHETAN ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker NIKHIL MODI (GOYAL BROKERS)</b>			
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ASALIYA (HALAM)  60.0/2	12111000	2.00	60.00	7,500.00	5.00	4,500.00
		<b>Total</b>	<b>2</b>	<b>60</b>	<b>Total</b>		<b>4,500.00</b>

**Other Charges**

KANTA      CARTAGE      MUDDAT  
5.60      24.00      22.50

Other Charges	52.40
CGST TAX	113.80
SGST TAX	113.80
<b>Net Amount</b>	<b>4,780.00</b>

Amount In Words **Rupees Four Thousand Seven Hundred Eighty 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
12111000	CGST 2.5%+SGST 2.5%	4,552.10	113.80	113.80

**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