

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/24-25/3797

Dated

12/02/2025

Pymt Mode: CREDIT

Transporter BRAJESH

Vehicle No

Delivery Station : KOTA

Broker DIRECT DALAL

Buyer

KOTA INDERKUMAR HARPALDAS

INDER KUMAR HARPAL DAS, AJAY

MARKET, OLD DHANMANDI, Kota,

Rajasthan, 324006

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ACIPL4168L1Z4

PAN No. ACIPL4168L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RARA 330.0/11	09096139	11.00	330.00	12,900.00	5.00	42,570.00
		Total	11	330	Total	42,570.00	

Other Charges

KANTA CARTAGE MUDDAT
28.60 132.00 212.85

Other Charges 373.82

CGST TAX 1,073.59

SGST TAX 1,073.59

Net Amount 45,091.00

Amount In Words Rupees Forty Five Thousand Ninety One 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
09096139	CGST 2.5%+SGST 2.5%	42,943.45	1,073.59	1,073.59

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