**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3787 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **SUPREEME** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HINDAUN State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer

**Hingonia Vikas Kirana Store** 

Buyer Details:

GSTIN: Unknown

Pin: Hingonia State: Rajasthan Code: 08

09109914	1.00	30.00	23,000.00	5.00	6,900.00
Total	1	30	Total		6,900.00
	Total	Total 1		Total 1 30 Total Other Charges	

Amount In Words Rupees Seven Thousand Two Hundred Ninety Seven Only.

## Our Bankers:

KANTA

2.90

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

CARTAGE MUDDAT

12.00 34.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	6,949.40	173.74	173.74

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 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** 

173.74

173.74

7,297.00