TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4278 18/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter ANCHAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR**

Buyer

JAI DADI MAA KIRANA STORE RATANGARH

331022

Buyer Details:

GSTIN: 08AIBPA5871G1ZG

PAN No. AIBPA5871G

RATANGARH Pin: 331022 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5%	09096139	2.00	50.00	22,000.00	5.00	11,000.00
	bareek 500 grm						
	50.0/2						
		Total	2	50	Total		11,000.00
Othor	r Charges	. 5.41		Other Chai			84.76
Jule	Other Charges			OCCUPANT OF TAX			

Amount In Words Rupees Eleven Thousand Six Hundred Thirty Nine Only.

Our Bankers:

KANTA

5.60

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

24.00 55.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	11,084.60	277.12	277.12

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

277.12

277.12

11,639.00