03/02/2025

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/3642

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

Vehicle No

Delivery Station: SADULPUR

FSSAI Lic.No.: 12214026001625 State: Rajasthan State Code: 08

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **AMIT KUMAR MODI**

Buyer

SADULPUR NIKHIL ENTERPRISES

MAIN MARKET, NEAR CLOCK TOWER,

Phone: 01412317395

Buyer Details:

GSTIN: 08BKRPK5044G1ZW

PAN No. BKRPK5044G

SADULPUR Pin: 331023 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA	08134020	1.00	50.00	13,500.00	5.00	6,750.00
	Gross Wt: 50.500 Bardana Wt: 0.500						
	50.5-0.5						
		Total	1		Total		6,750.00
Other Charges				Other Chai			73.82
BARDA				CGST TAX 170.59			

Amount In Words Rupees Seven Thousand One Hundred Sixty Five Only.

33.75

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

12.00

SCBL0036039

25.00

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%	6,823.55	170.59	170.59

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

2.80

- 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

170.59

7,165.00