

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/24-25/3563 Dated 30/01/2025 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Vehicle No Delivery Station : NAWALGARH Broker SB (DALAL SITARAM BHAWARLAL& C			
Buyer MAHAVEERPRASAD PAWAN KUMAR NAWALGARH 333042 Nawalgarh Pin : 333042 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACCPC3249F1Z0 PAN No. ACCPC3249F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt : 55.300 Bardana Wt : 0.500 55.3-0.5	08134020	1.00	54.80	11,500.00	5.00	6,302.00
		Total	1	54.800	Total	6,302.00	

Other Charges

KANTA CARTAGE MUDDAT
2.80 12.00 31.51

Other Charges	46.58
CGST TAX	158.71
SGST TAX	158.71
Net Amount	6,666.00

Amount In Words **Rupees Six Thousand Six Hundred Sixty Six 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
08134020	CGST 2.5%+SGST 2.5%	6,348.31	158.71	158.71

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory