Dated

15/02/2025

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Pymt Mode: CREDIT Transporter TFC

SL/24-25/3877

Vehicle No

Invoice No.

Delivery Station: SH GANGANNAGAR

**SHRI BALAJI BROKERS AGENCIES** 

**BALDEV RAJ SANJEEV KUMAR** 

**HOUSE NO. 083RD BLOCKSri** 

Ganganagar, PURANI ABADI

Pin: **335001 SH GANGANNAGAR** State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08AFEPG2008K2ZP

		+		T	T.	1	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5%	09096139	2.00	60.00	30,000.00	5.00	18,000.00
	RED						
	60.0/2						
		Total	2	60	Total		18,000.00
Other Charges				Other Charges 119.0			119.04
				000T TAN			

Amount In Words Rupees Nineteen Thousand Twenty Five Only.

## Our Bankers:

KANTA

5.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

90.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

24.00

only.											
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
	09096139	CGST 2.5%+SGST 2.5%	18,119.20	452.98	452.98						

**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** 

452.98

452.98

19,025.00