

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/24-25/4185

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker

SHAILESH KUMAR

Buyer

ALWAR PIYUSH AND COMPANY

KEDALGANJ

ALWAR 301001

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ANEPG6048D2Z7

PAN No. ANEPG6048D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RARA 210.0/7	09096139	7.00	210.00	13,000.00	5.00	27,300.00
		Total	7	210	Total	27,300.00	

Other Charges

KANTA CARTAGE MUDDAT
19.60 84.00 136.50

Other Charges

240.00

CGST TAX

688.50

SGST TAX

688.50

Net Amount

28,917.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Seventeen 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
09096139	CGST 2.5%+SGST 2.5%	27,540.10	688.50	688.50

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory