

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/24-25/4195 Dated 07/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL9729 Delivery Station : JAIPUR Broker RAJENDRA KUMAR JAIN DALAL			
Buyer SHYAM DHANI INDUSTRIES LIMITED F438AVKI AREA, ROAD NO 12 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAOCS8729H1ZO PAN No. AAOCS8729H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 3,473.500 Bardana Wt : 84.000 3473.5/84-84.0	091011	84.00	3,389.50	17,300.00	5.00	586,383.50
		Total	84	3,389.500	Total		586,383.50

Other Charges

KANTA BARDANA CARTAGE MUDDAT
243.60 3360.00 1503.60 2931.92

Other Charges	8,039.36
CGST TAX	14,860.57
SGST TAX	14,860.57
Net Amount	624,144.00

Amount In Words **Rupees Six Lakh Twenty Four Thousand One Hundred Forty Four 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
091011	CGST 2.5%+SGST 2.5%	594,422.62	14,860.57	14,860.57

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