

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/24-25/3896

Dated

17/02/2025

Pymt Mode: CREDIT

Transporter OM

Vehicle No

Delivery Station : RAJGARH

Broker ANIL RAWAT

Buyer

KALURAM KHANIYALAL RAJGARH

301408

Buyer Details :

GSTIN : 08BOSPG3733H2ZO

PAN No. BOSPG3733H

Rajgarh

Pin : 301408

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP GST 5% RARA 60.0/2 | 09096139 | 2.00 | 60.00 | 13,000.00 | 5.00 | 7,800.00 |
| | | Total | 2 | 60 | Total | 7,800.00 | |

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 39.00

Other Charges 68.56

CGST TAX 196.72

SGST TAX 196.72

Net Amount 8,262.00

Amount In Words Rupees Eight Thousand Two Hundred Sixty Two 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% | 7,868.60 | 196.72 | 196.72 |

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