TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/243 16/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter **SHIVAJI** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER Buyer Buyer Details: **SRI NARAYANI TRADING COMPANY** GSTIN: 08CWZPM8176L1Z7

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

Pin: 333001 State: Rajasthan JHUNJHANU Code: 08 PAN No. CWZPM8176L

SNo.	Description C	of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA			08	134020	1.00	49.80	7,600.00	5.00	3,784.80
	Gross Wt:	50.300	Bardana Wt: ().500						
	50.3-0.5									
				То	tal	1	49.800	Total		3,784.80
Other Charges			+	+		Other Charges 59.02				
BARDANA KANTA CARTAGE MUDDAT							CGST TAX 96.09			
25.00	2.80	12.00	18.92				SGST TAX	· ·		96.09
							Net Amou	nt		4,036.00

Amount In Words Rupees Four Thousand Thirty 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

HS	SN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08	134020	CGST 2.5%+SGST 2.5%	3,843.52	96.09	96.09

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