Transporter SHAKTI CARGAO

Delivery Station: JHUNJHANU

MANOJ BROKER

Dated

24/03/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/24-25/4367

Pymt Mode: CREDIT

GSTIN: 08AEHPH5539L1Z4

PAN No. Notavabile

BAJRANGLAL KEDARNATH JHUNJHANU

333001

Buyer

Jhunjhanu

Pin: 333001 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	3.00	90.00	24,000.00	5.00	21,600.00
	GOLD						
	90.0/3						
		Total	3	90	Total		21,600.00
Other	Other Charges				Other Charges		152.38
Other Oharges				0007.74			

KANTA

CARTAGE MUDDAT 8.40

36.00 108.00

CGST TAX SGST TAX

543.81 543.81

Net Amount 22,840.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Forty 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	SN Code Tax Description Ass Valu		CGST Value	SGST Value	
09109914	CGST 2.5%+SGST 2.5%	21,752.40	543.81	543.81	

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