Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3589 31/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MANGAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker SB (DALAL SITARAM BHAWARLAL& C Buyer Buyer Details: **GUDHA SHRI SHYAM TRADERS** GSTIN: 08ANWPK6202D1ZY PAN No. ANWPK6202D Pin: 333022 State: Rajasthan **GUDHA** Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **SINGHARA** 08134020 3.00 164.80 11,500.00 5.00 18,952.00 Gross Wt: 166.300 Bardana Wt: 1.500 55.5,55.3,55.5-1.5

	Total	3	164.800	Total	18,952.00
Other Charges			Other Cha	rges	213.70

Amount In Words Rupees Twenty Thousand One Hundred Twenty Four Only.

94.76

CARTAGE MUDDAT

Our Bankers:

75.00

BARDANA KANTA

8.40

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

36.00

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	
08134020	CGST 2.5%+SGST 2.5%	19,166.16	479.15	479.15	

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u> :	For MAHAVEER KIRANA STORE
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	Authorised Signatory

Authorised Signatory

479.15

479.15

20,124.00