TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3542 29/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJASTHAN PREM CARRIER Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: ANNPURANA TRADERS SUJANGARH GSTIN: 08AAQPB2502A1ZF **DHARIWAL POLE, AGUNA BAZAR,** PAN No. AAQPB2502A SUJANGARH, Churu, Rajasthan, 331507 Pin: 331507 State: Rajasthan Sujangarh Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **SINGHARA** 08134020 2.00 98.00 9,700.00 5.00 9,506.00 Gross Wt: 99.000 Bardana Wt: 1.000 50.0,49.0-1.0 Total 2 98 Total 9.506.00 Other Charges 127.34 **Other Charges CGST TAX** BARDANA KANTA CARTAGE MUDDAT 240.83 SGST TAX 240.83 50.00 5.80 24.00 47.53 **Net Amount** 10,115.00 Amount In Words Rupees Ten Thousand One Hundred Fifteen 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		
	08134020	CGST 2.5%+SGST 2.5%	9,633.33	240.83	240.83		

Remarks:

Terms:		For MAHAVEER KIRANA STORE
1. Goods	once sold are not returnable.	
2. Payme	ent should be by NEFT/RTGS/Draft/Crossed Cheque.	
3. Intere	st will be charged if payment is not made before due date.	
Subject	t to JAIPUR Jurisdiction Only.	
5 CHECK	(Your GST Number on Bill for Tax Credit	Authorised Signatory