TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3784 11/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CASH Transporter SELF PICKUP Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: HALENA State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **JETHA DALAL(JEEWATRAM JETHANA** Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.00 16,500.00 5.00 6,600.00 1 Gross Wt: 41.000 Bardana Wt: 1.000 41.0-1.0

Total 1 40 Total 6,600.00 Other Charges 79.06 **Other Charges**

CGST TAX 166.97 SGST TAX 166.97

Net Amount 7,013.00

Amount In Words Rupees Seven Thousand Thirteen Only.

BARDANA CARTAGE MUDDAT

2.90

33.00

Our Bankers:

KANTA

2.90

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
091011	CGST 2.5%+SGST 2.5%	6,678.80	166.97	166.97

Remarks:

Terms:

1 Goods	once so	ld are no	t returnable.

40.00

- 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