TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4042 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL** Buyer Buyer Details: **GORAKRAM BASANTILAL JHUNJHANU** GSTIN: 08AEYPP1252R1ZH 333001 PAN No. AEYPP1252R Pin: 333001 State: Rajasthan Jhunjhanu Code: 08 **GST** SNo. **Description Of Goods HSN** Code Qty Weight Amount Rate Rate **AMCHUR** 091011 2.00 80.20 22,500.00 5.00 18,045.00 1 Gross Wt: 82.200 Bardana Wt: 2.000 SUPFR 41.2,41.0-2.0

Total **80.200** Total 18,045.00 Other Charges 199.76 **Other Charges**

CGST TAX KANTA BARDANA CARTAGE MUDDAT 456.12 SGST TAX 456.12 5.60 80.00 24.00 90.23

Net Amount 19,157.00

Amount In Words Rupees Nineteen Thousand One Hundred Fifty Seven 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	091011	CGST 2.5%+SGST 2.5%	18,244.83	456.12	456.12		

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. Interact 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