TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3681 04/02/2025

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN** Phone: 01412317395

Vehicle No FSSAI Lic.No.: 12214026001625

Delivery Station: SHRIDUNGARH State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM **BTC BAJRANJ TRADING COMAPNY**

Buyer Buyer Details:

SH DUNGARGARH CHOTMAL PHOSRAJ GSTIN: Unknown

Pin: State: Rajasthan Code: 08 Sh Dungaragarh

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt: 55.000	Bardana Wt: 0.500	08134020	1.00	54.50	13,500.00	5.00	7,357.50
	55.0-0.5							
			Total	1	54.500	Total	·	7,357.50
Other	Other Charges			Other Chai	ges		76.80	

Amount In Words Rupees Seven Thousand Eight Hundred Six Only.

CARTAGE MUDDAT

36.79

Our Bankers:

BARDANA KANTA

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

25.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

12.00

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code Tax Descrip	Assessable Value	CGST Value	SGST Value
08134020 CGST 2.5%	SGST 2.5% 7,434.19	185.85	185.85

CGST TAX

SGST TAX

Net Amount

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

185.85

185.85

7,806.00