Pymt Mode: CREDIT

TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3588 31/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Transporter SHAKTI CARGAO Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER**

Buyer Buyer Details: **BAJRANGLAL KEDARNATH JHUNJHANU**

GSTIN: 08AEHPH5539L1Z4 333001

PAN No. Notavabile

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

				l l	1			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA		08134020	1.00	50.00	10,800.00	5.00	5,400.00
	Gross Wt: 50.500	Bardana Wt: 0.500				,		·
	50.5-0.5							
			Total	1		Total		5,400.00
Other	Charges		•		Other Charges			66.66
					0007 741/			

Amount In Words Rupees Five Thousand Seven Hundred Forty Only.

CARTAGE MUDDAT

27.00

Our Bankers:

BARDANA KANTA

2.80

25.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

12.00

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%	5,466.80	136.67	136.67

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

Authorised Signatory

136.67

136.67

5,740.00