Dated

Delivery Station: GUDHA

11/02/2025

TAX INVOICE

Invoice No. MAHAVEER KIRANA STORE SL/24-25/3762 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: CREDIT Transporter **MOHIT** Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MANOJ BROKER

Buyer Buyer Details:

MOHANLAL PAWANKUMAR GUDHA

GSTIN: 08ABEPA9100G1Z6 333022 PAN No. ABEPA9100G

Pin: 333022 State: Rajasthan Gudha Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt: 151.300 Bardana Wt: 1.500	08134020	3.00	149.80	12,000.00	5.00	17,976.00
	50.5,50.3,50.5-1.5						
		Total	3	149.800	Total	l I	17,976.00
Other Charges				Other Cha	rges		133.52
KANTA				CGST TAX			452.74
7.80	36.00 89.88			SGST TAX			452.74

Amount In Words Rupees Nineteen Thousand 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%	18,109.68	452.74	452.74

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE 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

19,015.00