Dated

18/02/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Pymt Mode: **CREDIT** Transporter SHAKTI CARGAO

Vehicle No

SL/24-25/3918

Invoice No.

Delivery Station: JHUNJHANU

Broker **VARUN AGARWAL**

Buyer

BAJRANGLAL KEDARNATH JHUNJHANU

333001

Buyer Details:

GSTIN: 08AEHPH5539L1Z4

PAN No. Notavabile

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

1 AMCHUR 250G PACK 20.0 091011	1.00	20.00	20,000.00	5.00	4,000.00
Total	1	. 20	Total arges		4,000.00 35.26

Amount In Words Rupees Four Thousand Two Hundred Thirty Seven Only.

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

CARTAGE MUDDAT

12.00 20.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	4,034.90	100.87	100.87

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

100.87

100.87

4,237.00