Transporter RAJ PREM FRIGHT

Delivery Station: SUJANGARH

Dated

18/03/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

FSSAI Lic.No.: 12214026001625

Phone: 01412317395

State: Rajasthan State Code: 08

Pan No: AACFM4927A

GSTIN: 08AACFM4927A1ZM

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4272

Pymt Mode: **CREDIT**

GSTIN: 08AAMPB7711K1ZL

Broker VARUN AGARWAL

PAN No. AAMPB7711K

PAWAN KUMAR & COMPANY SUJANGARH

331507

Buyer

Pin: 331507 State: Rajasthan Code: 08 Sujangarh

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	Description Of Goods SAUNF MTP GST 5% 500 GRM BAREEK 90.0/3	HSN Code 09096139	3.00	90.00	Rate 22,500.00	5.00	Amount 20,250.00
	Charges CARTAGE MUDDAT	Total	3	90 Other Cha CGST TAX			20,250.00 145.24 509.88
KANTA 7.80	CARTAGE MUDDAT 36.00 101.25			SGST TAX			509.88 509.88

Net Amount 21,415.00

Amount In Words Rupees Twenty One Thousand Four Hundred 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

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	HSN Code	de Tax Description Ass Val		CGST Value	SGST Value							
	09096139	CGST 2.5%+SGST 2.5%	20,395.05	509.88	509.88							

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