Delivery Station: JHUNJHANU

Dated

GST

Rate

5.00

Rate

14,500.00

Amount

11,600.00

06/02/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

Description Of Goods

dhaniya mtp vat extra

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker **MANOJ BROKER**

Buyer

SNo.

1

80.0/2

JHUNJHANU GOPAL KIRANA STORE

Buyer Details:

Weight

80.00

Qty

2.00

HSN Code

09092190

Invoice No.

Vehicle No

SL/24-25/3711

Pymt Mode: CREDIT Transporter SHIVAJI

GSTIN: Unknown

Pin: **JHUNJHANU** State: Rajasthan Code: 08

					-	Total	2				11,600.00
Other Cha	Other Charges									87.62	
KANTA	CARTAGE	MUDDAT						CGST TAX			292.19
5.60	24.00	58.00					SGST TAX 292.19				

Amount In Words Rupees Twelve Thousand Two Hundred Seventy Two 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
09092190	CGST 2.5%+SGST 2.5%	11,687.60	292.19	292.19

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

12,272.00