TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3556 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter CHETAN ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: TARANAGAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buyer Buyer Details: TARANAGAR MOHIT KIRANA STORE GSTIN: 08AXEPP2172P1ZX MAIN MARKETTARANAGAR, TARANAGAR PAN No. AXEPP2172P **TARANAGAR** Pin: 331304 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SINGHARA** 08134020 1.00 49.80 10,500.00 5.00 5,229.00 Gross Wt: 50.300 Bardana Wt: 0.500 50.3-0.5 Total **49.800** Total 5,229.00 Other Charges 65.26 Other Charges **CGST TAX** BARDANA KANTA 132.37 CARTAGE MUDDAT SGST TAX 132.37 25.00 2.60 12.00 26.15 **Net Amount** 5,559.00 Amount In Words Rupees Five Thousand Five Hundred Fifty Nine Only. HSN Code Tax Description Assessable CGST SGST 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

115IN Odde	Tax Description	Value	Value	Value
08134020	CGST 2.5%+SGST 2.5%	5,294.75	132.37	132.37

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory