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 Broker **MANOJ BROKER**

Buyer

BAJRANGLAL KEDARNATH JHUNJHANU

333001

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3918

Pymt Mode: **CREDIT**

GSTIN: 08AEHPH5539L1Z4

Transporter SHAKTI CARGAO

Delivery Station: JHUNJHANU

PAN No. Notavabile

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR 250G PACK 20.0	091011	1.00	20.00	20,000.00	5.00	4,000.00
		Total	1	20	Total		4,000.00

Other Charges

KANTA CARTAGE MUDDAT 2.90 12.00 20.00

Other Charges 35.26 **CGST TAX** 100.87 SGST TAX 100.87

Net Amount 4,237.00

Amount In Words Rupees Four Thousand Two Hundred Thirty Seven 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	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	4,034.90	100.87	100.87

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