**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4124 03/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM Broker Buyer

**JHUNJHANU GOURAV TRADERS** 

Buyer Details:

GSTIN: 08CKBPB8432J1Z7

PAN No. CKBPB8432J

Pin: 333001 State: Rajasthan JHUNJHNAU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST BLUE 300.0/10	09109914	10.00	300.00	13,400.00	5.00	40,200.00
011	Charges	Total	10	300 Other Char	Total		40,200.00 348.54

## Our Bankers:

KANTA

28.00

CARTAGE MUDDAT

120.00 201.00

Amount In Words Rupees Forty Two Thousand Five Hundred Seventy Six Only.										
Our Bankers:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039	09109914	CGST 2.5%+SGST 2.5%	40,549.00	1,013.73	1,013.73					
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT										

**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** 

1,013.73

1,013.73

42,576.00