TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3977 20/02/2025 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 Buyer Details: **JHUNJHANU GOURAV TRADERS**

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	13,500.00	5.00	40,500.00
		Total	10		Total		40,500.00
Other	Charges			_			350.48
KANTA CARTAGE MUDDAT				CGST TAX 1,02			1,021.26

Amount In Words Rupees Forty Two Thousand Eight Hundred Ninety Three Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

28.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

120.00 202.50

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	40,850.50	1,021.26	1,021.26

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

1,021.26

42,893.00