13/02/2025

Dated

GST

Rate

Rate

Amount

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

Description Of Goods

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM

Pan No: AACFM4927A Broker **MANOJ BROKER**

HSN Code

Buyer

UDAIPURWATI NAGENDRA TRADING COMPANY

333307

SNo.

Buyer Details:

Weight

Qty

Invoice No.

Vehicle No

SL/24-25/3823

Pymt Mode: CREDIT Transporter MANGAL

GSTIN: 08BGWPM2196N1ZC

Delivery Station: UDAIPURWATI

PAN No. BGWPM2196N

UDAIPURWATI Pin: 333307 State: Rajasthan Code: 08

1 SI	NGHARA				08134020	1.00	55.00	12,000.00	5.00	6,600.00
G	ross Wt:	55.500	Bardana Wt :	0.500						
55	5.5-0.5									
					Total	1	55	Total		6,600.00
Other Ch	Other Charges						Other Charges 72.36			72.36
BARDANA KANTA CARTAGE MUDDAT							CGST TAX 166.82			166.82
25.00	2.80	12.00	33.00				SGST TAX			166.82

Amount In Words Rupees Seven Thousand Six 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
08134020	CGST 2.5%+SGST 2.5%	6,672.80	166.82	166.82

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

7,006.00