TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3799 12/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHIVAJI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker VARUN AGARWAL Buyer Buyer Details: **Ranisati Trading Company Jhunjhanu** GSTIN: 08BIHPP3976N1ZD 333001 PAN No. NOTAVABILE Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt: 50.300	Bardana Wt: 0.500	08134020	1.00	49.80	12,000.00	5.00	5,976.00
	50.3-0.5							
			Total	1	49.800			5,976.00
Other Charges					Other Chai	rges		69.72

Amount In Words Rupees Six Thousand Three Hundred Forty Eight Only.

29.88

CARTAGE MUDDAT

Our Bankers:

25.00

BARDANA KANTA

2.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

12.00

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%	6,045.48	151.14	151.14

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: For MAHAVEER KIRANA STORE 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

Authorised Signatory

151.14

151.14

6,348.00