TAX INVOICE

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4292 20/03/2025 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

Buyer

JHUNJHANU B G TRADERS

GSTIN: 08AACFM4927A1ZM

333001

Buyer Details:

GSTIN: 08AFNPJ5608R1ZO

PAN No. AFNPJ5608R

Broker

Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5%	09096139	10.00	300.00	13,500.00	5.00	40,500.00
	300.0/10						
		Total	10	300	Total		40,500.00
Other Charges				Other Chai			350.48
KANTA				CGST TAX			1,021.26
28.00	120.00 202.50			SGST TAX	, L		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

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value		
09096139	CGST 2.5%+SGST 2.5%	40,850.50	1,021.26	1,021.26

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

E. & O.E.

42,893.00