Transporter SHAKTI CARGAO

Delivery Station: JHUNJHANU

Dated

GST

Rate

Rate

Amount

24/03/2025

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

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker **MANOJ BROKER**

Buyer

BAJRANGLAL KEDARNATH JHUNJHANU

333001

SNo.

Buyer Details:

Weight

Qty

HSN Code

Invoice No.

Vehicle No

SL/24-25/4362

Pymt Mode: CREDIT

GSTIN: 08AEHPH5539L1Z4

PAN No. Notavabile

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

| 1 | AJWAIN MTP 5%GST BLUE 210.0/7 | 09109914 | 7.00 | 210.00 | 14,000.00 | 5.00 | 29,400.00 |
|-------|-------------------------------|----------|------|------------|-----------|------|------------------|
| | | Total | 7 | 210 | Total | | 29,400.00 |
| Othor | | | _ | | | | |
| | Charges | , | | Other Chai | raes | | 250.46 |
| KANTA | Charges CARTAGE MUDDAT | 1 | | Other Char | | | 250.46 741.27 |

Amount In Words Rupees Thirty One Thousand One Hundred Thirty 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 | CGST Value | SGST Value |
| 09109914 | CGST 2.5%+SGST 2.5% | 29,650.60 | 741.27 | 741.27 |

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

31,133.00