Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3660 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **SB (DALAL SITARAM BHAWARLAL& C** Buyer Buyer Details: MAHAVEERPRASAD PAWAN KUMAR NAWALGARH GSTIN: 08ACCPC3249F1Z0 333042 PAN No. ACCPC3249F Pin: 333042 State: Rajasthan Nawalgarh Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **SINGHARA** 08134020 1.00 55.00 14,000.00 5.00 7,700.00 Gross Wt: 55.500 Bardana Wt: 0.500 55.5-0.5

Total 1 55 Total 7,700.00 78.08 Other Charges **Other Charges**

CGST TAX BARDANA KANTA CARTAGE MUDDAT 194.46 SGST TAX 194.46 25.00 2.80 12.00 38.50 **Net Amount** 8,167.00

Amount In Words Rupees Eight Thousand One Hundred Sixty Seven 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%	7,778.30	194.46	194.46

Remarks:

For MAHAVEER KIRANA STORE

4. Subject to JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI