**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4335 22/03/2025 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 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer

JHUNJHANU S R D WHOLESALR & RETAL

**Description Of Goods** 

333001

SNo.

Buyer Details:

Weight

Broker

Qty

**HSN Code** 

GSTIN: 08BQJPT4633G1ZI

**MANOJ BROKER** 

**GST** 

Rate

Rate

Amount

PAN No. BQJPT4633G

**JHUNJHANU** Pin: **333001** State: Rajasthan Code: 08

blu	DWAIN MTP 5%GST  ue 0.0	09109914	1.00	30.00	14,000.00	5.00	4,200.00
Other Ch	narges CARTAGE MUDDAT	Total	1	Other Char	(		4,200.00 36.20 105.90
2.80	12.00 21.00			SGST TAX			105.90

**HSN** Code

## Amount In Words Rupees Four Thousand Four Hundred Forty Eight 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

	'	Value	Value
09109914	CGST 2.5%+SGST 2.5%	4,235.80	105.90

Tax Description

**Net Amount** 

Assessable

## **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

**CGST** 

**Authorised Signatory** 

4,448.00

**SGST** 

Value

105.90