TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3555 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buyer Buyer Details:

SARDARSHAR GOPAL TRADING COMPANY GSTIN: UnRegistered

Pin: **SARDARSHAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt: 100.600 Bardana Wt: 1.000	08134020	2.00	99.60	10,500.00	5.00	10,458.00
	50.3,50.3-1.0						
		Total	2	99.600	Total		10,458.00
Other	Charges			Other Chai			131.52
BARDA							264.74

Amount In Words Rupees Eleven Thousand One Hundred Nineteen Only.

52.29

Our Bankers:

50.00

5.20

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

24.00

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%	10,589.49	264.74	264.74

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory

264.74

11,119.00