**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4205 07/03/2025 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 Broker Buyer

**JHUNJHANU GOURAV TRADERS** 

**Description Of Goods** 

SNo.

Buyer Details:

Weight

Qty

**HSN Code** 

GSTIN: 08CKBPB8432J1Z7

GST

Rate

Rate

Amount

PAN No. CKBPB8432J

Pin: 333001 State: Rajasthan JHUNJHNAU Code: 08

						Rate	
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	23,300.00	5.00	13,980.00
	GOLD				,		,
	60.0/2						
	,						
		Total	2		Total		13,980.00
Other Charges			Ţi	Other Charges			99.02
KANTA CARTAGE MUDDAT				CGST TAX 3			351.99
				I .			

Amount In Words Rupees Fourteen Thousand Seven Hundred Eighty Three Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

69.90

SCBL0036039

5.60

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

24.00

	· · ,			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	14,079.50	351.99	351.99

SGST TAX

**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** 

351.99

14,783.00