TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3960 19/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH

Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

State Code: 08

Buyer Buyer Details:

RATANGARH NARAYANDAS RDHAKISHAN

State: Rajasthan

Ratangarh

331022

Pin: 331022 State: Rajasthan

GSTIN: 08AGWPS1864L1ZE

PAN No. AGWPS1864L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
SNo.	Description Of Goods SAUNF MTP GST 5% YELLO 60.0/2	HSN Code 09096139	2.00	Weight 60.00	9,000.00	5.00	5,400.00
Other	Charges	Total	2	60 Other Chai	Total		5,400.00 56.16
Other Charges KANTA CARTAGE MUDDAT				CGST TAX 136.42			

Amount In Words Rupees Five Thousand Seven Hundred Twenty Nine Only.

Our Bankers:

5.60

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

24.00 27.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	5,456.60	136.42	136.42

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

136.42

5,729.00