TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3820 13/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MANGAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: GUDHA State: Rajasthan State Code: 08

Buyer

MADANLAL HARIRAM GUDHA

Description Of Goods

SINGHARA

GSTIN: 08AACFM4927A1ZM

333022

SNo.

1

Buyer Details:

Weight

55.00

Broker

Qty

1.00

HSN Code

08134020

GSTIN: 08AAUPK2052N1Z6

MANOJ BROKER

GST

Rate

5.00

Rate

12,000.00

Amount

6,600.00

PAN No. PAN NOT AV

Gudha Pin: 333022 State: Rajasthan Code: 08

Pan No: AACFM4927A

Gr	oss Wt: 55	5.500	Bardana Wt :	0.500				-		
55.	.5-0.5									
					Total	1	55	Total		6,600.00
ther Cha	er Charges				l .				72.36	
RDANA	KANTA	CARTAGE	MUDDAT							166.82
5.00	2.80	12.00	33.00				SGST TAX 166.82			

Amount In Words Rupees Seven Thousand Six 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%	6,672.80	166.82	166.82

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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

Authorised Signatory

7,006.00