Dated

**GST** 

Rate

Rate

Amount

13/02/2025

**TAX INVOICE** 

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

**Description Of Goods** 

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Buyer Details:

Weight

Broker

Qty

**HSN Code** 

Invoice No.

Vehicle No

SL/24-25/3821

Pymt Mode: CREDIT Transporter SHIVAJI

GSTIN: 08BIHPP3976N1ZD

Delivery Station: JHUNJHANU

**VARUN AGARWAL** 

PAN No. NOTAVABILE

**Ranisati Trading Company Jhunjhanu** 

333001

Buyer

**JHUNJHANU** 

SNo.

Pin: **333001** 

State: Rajasthan Code: 08

g	AJWAIN MTP 5%GST gold 90.0/3	09109914	3.00	90.00	23,000.00	5.00	20,700.00
		Total	3	90	Total		20,700.00
Other C	Charges	Total		Other Chai			147.64
KANTA	CARTAGE MUDDAT						521.18
7.80							521.18
					_		

## Amount In Words Rupees Twenty One Thousand Eight Hundred Ninety 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
09109914	CGST 2.5%+SGST 2.5%	20,847.30	521.18	521.18

**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** 

21,890.00