Dated

12/02/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan

State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker MANOJ BROKER

Pymt Mode: **CREDIT** Transporter BANSAL

SHREE GANESH ENTERPRISES SINGHANA

333516

Buyer

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3792

GSTIN: 08AVKPD5065F1ZM

Delivery Station: SINGHANA

PAN No. AVKPD5065F

Pin: 333516 State: Rajasthan **SINGHANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt: 50.300 Bardana Wt: 0.500	08134020	1.00	49.80	12,000.00		5,976.00
	50.3-0.5						
	30.3 0.3						
l							
		Total	1	49.800	Total		5,976.00
Other	Charges	. ota:	_	Other Charges 69.72			

Amount In Words Rupees Six Thousand Three Hundred Forty Eight Only.

CARTAGE MUDDAT

12.00 29.88

Our Bankers:

BARDANA KANTA

2.80

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

25.00

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%	6,045.68	151.14	151.14	

CGST TAX

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

151.14

151.14

6,348.00