TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3683 05/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter SHAKTI ROADLINES Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JHUNJHANU State: Rajasthan State Code: 08

Buyer

JHUNJHANU GOURAV TRADERS

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

Broker

GSTIN: 08CKBPB8432J1Z7

PAN No. CKBPB8432J

Pin: 333001 State: Rajasthan **JHUNJHNAU** Code: 08

SNo. De	escription Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AJV	WAIN MTP 5%GST OLD 0.0/2	09109914	2.00	60.00	23,000.00		13,800.00
Other Ch		Total	2	60 Other Chai	Total		13,800.00

Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Four Only.

Our Bankers:

KANTA

5.60

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

69.00

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

24.00

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	13,898.60	347.47	347.47

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

347.47

347.47

14,594.00