Dated

30/01/2025

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**

Invoice No.

Vehicle No

SL/24-25/3557

Pymt Mode: CREDIT Transporter **MOHIT**

Buyer Details:

GSTIN: 08ABEPA9100G1Z6

Delivery Station: GUDHA

PAN No. ABEPA9100G

MOHANLAL PAWANKUMAR GUDHA

333022

Buyer

Gudha

Pin: 333022 State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA Gross Wt: 100.600 Bardana Wt: 1.000	08134020	2.00	99.60	10,800.00	5.00	10,756.80
	50.3,50.3-1.0						
		Total	2	99.600	Total		10,756.80

Amount In Words Rupees Eleven Thousand Four Hundred Thirty Four Only.

53.78

CARTAGE MUDDAT

Our Bankers:

Other Charges

50.00

BARDANA KANTA

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

24.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

5.20

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%	10,889.78	272.24	272.24

Other Charges

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

132.72

272.24

272.24

11,434.00