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 Delivery Station: JHUNJHANU

Pymt Mode: CREDIT

Broker **MANOJ BROKER**

Transporter SHAKTI CARGAO

Buyer

BAJRANGLAL KEDARNATH JHUNJHANU

333001

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3794

GSTIN: 08AEHPH5539L1Z4

PAN No. Notavabile

Pin: 333001 State: Rajasthan Jhunjhanu Code: 08

							GST	
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	Rate	Amount
1	SINGHARA		08134020	2.00	100.00	12,000.00	5.00	12,000.00
	Gross Wt: 101.000	Bardana Wt : 1.000						
	50.5,50.5-1.0							
			Total	2	100	Total		12,000.00
Other Charges								140.02
BARDANA KANTA CARTAGE MUDDAT					CGST TAX 303.4			303.49

Amount In Words Rupees Twelve Thousand Seven Hundred Forty Seven Only.

60.00

Our Bankers:

50.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

24.00

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%	12,139.60	303.49	303.49

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

5.60

- 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

303.49

12,747.00