TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3554 30/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JAGDAMBA Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RAWATSAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **AMIT KUMAR MODI** Buyer Buyer Details: **RAWATSAR PIYASH SALES**

335524

GSTIN: 08BFYPB0949D1ZB

PAN No. BFYPB0949D

RAWATSAT Pin: 335524 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SINGHARA	08134020	5.00	248.80	10,500.00	5.00	26,124.00
	Gross Wt: 251.300 Bardana Wt: 2.500						
	50.5,50.3,50.3,50.2,50.0-2.5						
		Total	5	248.800	Total		26,124.00
Other	Charges	+					329.32
BARDA	NA KANTA CARTAGE MUDDAT			CGST TAX 661			661.34

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Seventy Six Only.

130.62

Our Bankers:

14.00

125.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

60.00

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%	26,453.62	661.34	661.34

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

661.34

27,776.00