Delivery Station: JHUNJHANU

Dated

07/03/2025

Invoice No.

Vehicle No

Broker

SL/24-25/4207

Pymt Mode: CREDIT Transporter SHIVAJI

GSTIN: Unknown

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

VARUN AGARWAL Buyer Buyer Details:

JHUNJHANU SIYARAM & ROTHERS

Pin: Jhunjhanu State: Rajasthan Code: 08

GST SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 21,500.00 5.00 6,450.00 **RED** 30.0 Total 1 **30** Total 6,450.00

Amount In Words Rupees Six Thousand Eight Hundred Twenty Two Only.

Our Bankers:

Other Charges

KANTA

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

32.25

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

12.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	6,497.15	162.43	162.43

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks: Terms:

1 Goods	once sol	d 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

47.14

162.43

162.43

6,822.00