TAX INVOICE Original									
MAHAVEER KIRANA STORE							Dated		
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002					SL/24-25/2317 22/10/			/2024	
	02 27 07 07 07 07				Pymt Mode: CREDIT Transporter				
Phone	e: 01412317395								
FSSAI Lic.No.: 12214026001625					Vehicle No RJ10GB8769 Delivery Station: SIRSA				
State: Rajasthan State Code: 08					Delivery of	allon . SIRS	71		
GSTIN	7A			Broker VARUN AGARWAL					
Buyer Sirsa Shree Balaji Wholesale Store					Buyer Detail	S:			
Bhadra				GSTIN: 06FSTPM2607B1ZR PAN No. FSTPM2607B					
SIRSA	Pin: 125055 State: Haryana		Code: <b>06</b>	6					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	SARSU MTP VAT EXTRA		12075090	12.0	00 372.0	13,500.00	5.00	50,220.00	
	330.0/11,42.0								
		-	Total		12 3	72 Total		50,220.00	
Other	Charges			-	Other C	harges		69.52	
KANTA					IGST TAX 2,514.48				
34.80	4.80 34.80								
					Net Am	ount		52,804.00	
	In Words Rupees Fifty Two Thousand Eight Hundred	Four Only				<del>, , , , , , , , , , , , , , , , , , , </del>			
Our Bankers : HSN Co			e Tax De	scriptic	on	Assessable Value		IGST	
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 120750			IGST 5	i 0%		50,289.60		Value 2,514.48	
			1.3.5.1. 5.070			50,203.00		2,014.40	
	' MAKE PAYMENT IN THE ABOVE MENTIONED BANK NT ONLY								
	T DEPOSIT CASH IN OUR BANK ACCOUNT								
Rema	rks:					1			
Terms					-	or MAHAVE	ED VID.	NA STORE	
1. Good	s once sold are not returnable.					UI MATAVE	EK KIKA	MA SIUKE	
2. Paym	ent should be by NEFT/RTGS/Draft/Crossed Cheque. est will be charged if payment is not made before due date.								
4. Subje	ct to Japun Jurisdiction Only.  K YOUR GST NUMBER ON BILL FOR TAX CREDIT						Authorica	ed Signatory	
								- Oignatory	