

## TAX INVOICE

Original

## MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/23-24/3670

Dated

10/02/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : BHARATPUR

Broker

Buyer

PRADEEP TRADING COMPANY BHARATPUR

NEAR GANGA MANDIR,

CAHUBURZA BAZAR,

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

9982420242

Buyer Details :

GSTIN : 08AVAPG0718L1ZQ

PAN No. AVAPG0718L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  40.0,40.5,40.5,40.7,40.5	09092190	5.00	202.20	13,000.00	5.00	26,286.00
		Total	5	202.200	Total	26,286.00	

## Other Charges

KANTA CARTAGE MUDDAT  
13.00 60.00 131.43

Other Charges 204.48

CGST TAX 662.26

SGST TAX 662.26

Net Amount 27,815.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Fifteen Only.

## Our Bankers :

1.STANDARD CHARTERED BANK A/C  
75105118917 IFSC 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
09092190	CGST 2.5%+SGST 2.5%	26,490.43	662.26	662.26

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory