

## 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/24-25/155

Dated

12/04/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker SHAILESH KUMAR

Buyer

ALWAR GOYAL FOOD &amp; SPICES

Buyer Details :

GSTIN : 08ACCPG4138R1Z9

PAN No. ACCPG4138R

ALWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  40.0,40.2,40.2,40.0,40.3,40.0,40.2,40.0,40.2,40.0,40.2,40.0,40.2,40.0,40.0,40.2,40.0,40.0,40.2	09092190	20.00	801.90	12,400.00	5.00	99,435.60
		Total	20	801.900	Total	99,435.60	

## Other Charges

KANTA	CARTAGE	MUDDAT
52.00	240.00	497.18

Other Charges 789.16

CGST TAX 2,505.62

SGST TAX 2,505.62

Net Amount 105,236.00

Amount In Words Rupees One Lakh Five Thousand Two Hundred Thirty Six 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%	100,224.78	2,505.62	2,505.62

## 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