Dated

03/10/2024

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

Vehicle No

Invoice No.

SL/24-25/2081

Pymt Mode: CREDIT Transporter SHIV

Delivery Station: MUKANDGARH

Broker MANOJ BROKER

Buyer **VISHNU KIRANA STORE MUKANDGARH**

333705

Buyer Details:

GSTIN: 08AAAFV9393B1ZZ

PAN No. PAN NOT AV

Mukandgarh Pin: 333705 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	2.00	40.00	10,000.00	5.00	4,000.00
	40.0/2						
		Total	2	40	Total		4,000.00
Other Charges		+	l	Other Chai			49.50
KANTA CARTAGE MUDDAT				CGST TAX			101.25

5.80 24.00 20.00

101.25 SGST TAX 101.25

Net Amount 4,252.00

Amount In Words Rupees Four Thousand Two Hundred Fifty Two 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	4,049.80	101.25	101.25

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