

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A</b>				Invoice No. <b>SL/23-24/3759</b> Dated <b>15/02/2024</b>	
Buyer <b>SHRI S S INDUSTRIES</b>  <b>JAIPUR</b> Pin : <b>302016</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ13GB4430</b> Delivery Station : <b>JAIPUR</b> Broker <b>MAHAVEER BROKER AGENCIES</b>	
				Buyer Details : GSTIN : <b>08AEFFS3741D1Z5</b> PAN No. <b>AEFFS3741D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra Gross Wt : 440.500 Bardana Wt : 1.100  440.5/11-1.1	09092190	11.00	439.40	10,500.00	5.00	46,137.00
		Total	<b>11</b>	<b>439.400</b>	Total	46,137.00	

## Other Charges

KANTA CARTAGE MUDDAT  
30.80 30.80 230.69

Other Charges	292.54
CGST TAX	1,160.73
SGST TAX	1,160.73
<b>Net Amount</b>	<b>48,751.00</b>

Amount In Words **Rupees Forty Eight Thousand Seven Hundred Fifty One 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%	46,429.29	1,160.73	1,160.73

## 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