

TAX INVOICE

Original

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				Invoice No. Dated SL/24-25/3912 17/02/2025			
Buyer D A PATEL B/93, Marketyard Unjha UNJHA Pin : 384170 State : Gujarat Code : 24				Pymt Mode: CREDIT Transporter RAM CARGO CARRIERS Vehicle No RJ14GP1787 Delivery Station : UNJHA Broker			
Buyer Details : GSTIN : 24AACFD6074B1ZX PAN No. AACFD6074B							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt : 1,200.000 Bardana Wt : 20.000 DH 1200.0/20-20.0	09096139	20.00	1,180.00	28,700.00	5.00	338,660.00
2	SAUNF MTP GST 5% Gross Wt : 1,860.000 Bardana Wt : 31.000 1860.0/31-31.0	09096139	31.00	1,829.00	19,200.00	5.00	351,168.00
		Total	51	3,009	Total		689,828.00

Other Charges

BARDANA
2040.00

Other Charges	2,039.60
IGST TAX	34,593.40
Net Amount	726,461.00

Amount In Words **Rupees Seven Lakh Twenty Six Thousand Four Hundred Sixty 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	IGST Value
09096139	IGST 5.0%	691,868.00	34,593.40

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.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

Authorised Signatory