Dated

05/02/2025

## **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

Broker **RAJENDRA KUMAR JAIN DALAL** 

Buyer

**SHREE FALODI TRADERS** 

RAJDHANI KRISHI MADNI

Buyer Details:

Invoice No.

Transporter

SL/24-25/3693

Pymt Mode: CREDIT

Vehicle No RJ14GE8543

Delivery Station: JAIPUR

GSTIN: 08AAFFS8794L1Z9

PAN No. AAFFS8794L

Pin: 302011 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	20.00	770.50	10,700.00	5.00	82,443.50
	40.0,39.9,39.9,39.9,40.0,40.0,40.0,40.0,40.0,39.9,40.0,39.9,40.0,40.0,40.0,40.0,40.0,39.0,12.0						
2	dhaniya mtp vat extra	09092190	11.00	421.70	9,000.00	5.00	37,953.00
	40.0,40.0,39.7,40.0,40.0,40.0,40.0,40.0,40.0,40.0,22.0						
		Total	31	1,192.200	Total		120,396.50

**Other Charges** 

KANTA CARTAGE MUDDAT 89.90 89.90 601.99 Other Charges 781.60 **CGST TAX** 3,029.45 SGST TAX 3,029.45

**Net Amount** 127,237.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Two Hundred Thirty Seven 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%	121,178.29	3,029.45	3,029.45	

## **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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

**Authorised Signatory**