Delivery Station: JAIPUR

## **TAX INVOICE**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3899 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No TANGA

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker RAJESH JAIN

Buyer Buyer Details:

**OMPRAKASH ASHOKKUMAR** GSTIN: 08AABFO2378J1Z1 302007 PAN No. AABFO2378J

Pin: 302007 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	8.00	322.40	11,000.00	5.00	35,464.00
2	40.2,39.9,40.2,40.1,40.2,40.2,40.2,41.4 dhaniya mtp vat extra 100.0/5,19.6	09092190	6.00	119.60	10,667.00	5.00	12,757.73
		Total	14		Total		48,221.73

Other Charges 363.97 **Other Charges CGST TAX** KANTA CARTAGE MUDDAT 1,214.65

SGST TAX 1,214.65 40.60 82.60 241.11

**Net Amount** 51,015.00

## Amount In Words Rupees Fifty One Thousand Fifteen 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	SGST
			Value	Value
09092190	CGST 2.5%+SGST 2.5%	48,586.04	1,214.65	1,214.65

## **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**