TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Pymt Mode: **CREDIT**

Dated 03/03/2025

SL/24-25/4117

Transporter **PARTY-SELF-RECD**

Phone: 01412317395

Invoice No.

FSSAI Lic.No.: 12214026001625

Vehicle No

Delivery Station: KHAIR

State: Rajasthan

State Code: 08

Broker

Buyer

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Buyer Details:

DHANVI TRADERS

OGorai, Iglas

GSTIN: 09BZWPA8365E1ZV

PAN No. BZWPA8365E

KHAIR

Pin: 202145 State: Uttar Pradesh

Code: 09

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	4.00	120.00	13,500.00	5.00	16,200.00
	BLUE						
	120.0/4		2.00	60.00			
2	SARSU MTP VAT EXTRA	12075090	2.00	60.00	7,400.00	5.00	4,440.00
	60.0/2						
	00.072						
		Total	6	180	Total		20,640.00

Other Charges

KANTA CARTAGE MUDDAT

IGST TAX

113.31 1,037.69

16.00 16.80 81.00

Net Amount

Other Charges

21,791.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Ninety 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
09109914 12075090	IGST 5.0% IGST 5.0%	16,302.60 4,451.20	815.13 222.56
12070000	1001 0.070	4,451.20	222.50

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