

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.

SL/24-25/3752

Dated

10/02/2025Pymt Mode: **CREDIT**Transporter **OM FRIGHT**

Vehicle No

Delivery Station : **RAJGARH**

Broker

SURESH CHAND GUPTA DALAL

Buyer

MURARI LAL RAJENDRA KUMAR**SHOP NO 10Rajgarh Alwar, MAIN****MARKET RAJGARH****RAJGARH****Pin : 301408****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : **08CBXPV2192Q1Z9**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.0/2	09092190	2.00	40.00	11,000.00	5.00	4,400.00
		Total	2	40	Total	4,400.00	

Other Charges

KANTA CARTAGE MUDDAT
5.60 24.00 22.00

Other Charges

51.42

CGST TAX

111.29

SGST TAX

111.29

Net Amount**4,674.00**Amount In Words **Rupees Four Thousand Six Hundred Seventy Four 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%	4,451.60	111.29	111.29

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