Dated

06/02/2025

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

KARANKANT THAWARIA Broker

Buyer

SUGANCHAND SHYAMSUNDER

302002

Buyer Details:

Invoice No.

Transporter

SL/24-25/3694

Pymt Mode: CREDIT

Vehicle No RJ14EG4816

Delivery Station: JAIPUR

GSTIN: 08ACNPT6827D1Z6

PAN No. ACNPT6827D

Pin: 302002 State: Rajasthan Jaipur Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	11.00	440.40	14,000.00	5.00	61,656.00
	40.1,40.1,39.9,40.1,40.0,40.1,40.0,40.1,40.0,40.0,40.0						
		Total	11	440.400	Total		61,656.00
Other Charges		1		Other Charges		404.94	
KANTA CARTAGE MUDDAT				CGST TAX			1,551.53

KANTA

CARTAGE MUDDAT 31.90 64.90 308.28

1,551.53 SGST TAX 1,551.53 **Net Amount**

65,164.00

Amount In Words Rupees Sixty Five Thousand One Hundred Sixty 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	62,061.08	1,551.53	1,551.53

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