

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. Dated SL/24-25/4086 23/02/2025 Pymt Mode: CREDIT Transporter SHIVAJI Vehicle No Delivery Station : JHUNJHANU Broker MANOJ BROKER			
Buyer MANJU TRADING COMPANY JHUNJHANU JHUNJHANU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGXPA0173D1ZK PAN No. AGXPA0173D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 80.0/4	09092190	4.00	80.00	10,500.00	5.00	8,400.00
		Total	4	80	Total	8,400.00	

Other Charges

KANTA CARTAGE MUDDAT
11.20 48.00 42.00

Other Charges	100.94
CGST TAX	212.53
SGST TAX	212.53
Net Amount	8,926.00

Amount In Words **Rupees Eight Thousand Nine Hundred Twenty Six 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%	8,501.20	212.53	212.53

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