

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/3894</b> Dated <b>17/02/2025</b>
Buyer <b>FATEHPUR LAXMINATH TRADERS</b>  <b>FATEHPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>DHABAI</b> Vehicle No Delivery Station : <b>FATEHPUR</b> Broker <b>VARUN AGARWAL</b>
				Buyer Details : GSTIN : <b>08AROPK6987F1Z2</b> PAN No. <b>AROPK6987F</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RARA 210.0/7	09096139	7.00	210.00	13,000.00	5.00	27,300.00
		Total	<b>7</b>	<b>210</b>	Total	27,300.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
19.60 84.00 136.50

Other Charges	240.00
CGST TAX	688.50
SGST TAX	688.50
<b>Net Amount</b>	<b>28,917.00</b>

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Seventeen 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
09096139	CGST 2.5%+SGST 2.5%	27,540.10	688.50	688.50

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**For MAHAVEER KIRANA STORE**

Authorised Signatory