

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/24-25/3680 Dated 04/02/2025
Buyer Khandelwal Masala Udyog 106JHOTWARA, SHRI RAM NAGAR JAIPUR Pin : 302012 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No RJ14GH9875 Delivery Station : JAIPUR Broker RAJESH JAIN
				Buyer Details : GSTIN : 08AKQPG7627K1ZK PAN No. AKQPG7627K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.1,40.0,39.9,40.0,40.1,40.1,40.0,40.0,40.0,40.0,40.0,40.1,40.0,40.1,40.0	09092190	16.00	640.40	11,300.00	5.00	72,365.20
		Total	16	640.400	Total	72,365.20	

Other Charges

KANTA CARTAGE MUDDAT
46.40 414.40 361.83

Other Charges	822.40
CGST TAX	1,829.70
SGST TAX	1,829.70
Net Amount	76,847.00

Amount In Words **Rupees Seventy Six Thousand Eight Hundred Forty Seven 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%	73,187.83	1,829.70	1,829.70

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