

## 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/24-25/3892</b> Dated <b>17/02/2025</b>
Buyer <b>NAGAR RINKU SALES</b>  <b>NAGAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BALI</b> Vehicle No Delivery Station : <b>NAGAR</b> Broker <b>PRAMOD KUMAR MITTAL</b>
				Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% rara 60.0/2	09096139	2.00	60.00	14,000.00	5.00	8,400.00
		Total	<b>2</b>	<b>60</b>	Total	8,400.00	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
 5.20      24.00      42.00

Other Charges	71.44
CGST TAX	211.78
SGST TAX	211.78
<b>Net Amount</b>	<b>8,895.00</b>

Amount In Words **Rupees Eight Thousand Eight Hundred Ninety Five 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%	8,471.20	211.78	211.78

**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