Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3815 12/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter Phone: 01412317395 Vehicle No **NISAR JI** FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker MAHAVEER BROKER AGENCIES Buyer Buyer Details: LAXMINARAYAN RAMGOPAL GSTIN: Unknown

Code: 08

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Bate	Amount
dhaniya mtp vat extra	09092190	7.00	279.10	14,000.00	5.00	39,074.00
40.1,39.9,39.8,39.9,40.0,39.6,39.8						
	Total	7				39,074.00 235.50
	dhaniya mtp vat extra	dhaniya mtp vat extra 09092190 40.1,39.9,39.8,39.9,40.0,39.6,39.8	dhaniya mtp vat extra 09092190 7.00 40.1,39.9,39.8,39.9,40.0,39.6,39.8	dhaniya mtp vat extra  40.1,39.9,39.8,39.9,40.0,39.6,39.8  Total  7.00  279.10	dhaniya mtp vat extra 09092190 7.00 279.10 14,000.00 40.1,39.9,39.8,39.9,40.0,39.6,39.8	Total   Tota

Amount In Words Rupees Forty One Thousand Two Hundred Seventy Five Only.

## Our Bankers:

KANTA

20.30

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

Pin:

**JAIPUR** 

State: Rajasthan

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

20.30 195.37

-							
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
	09092190	CGST 2.5%+SGST 2.5%	39,309.97	982.75	982.75		

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:	For MAHAVEER KIRANA STORE
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	Authorised Signatory

982.75

982.75

41,275.00