Dated

23/02/2025

TAX INVOICE

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker **MANOJ BROKER**

Buyer

SHREE GANESH ENTERPRISES SINGHANA

333516

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4085

Pymt Mode: CREDIT Transporter BANSAL

GSTIN: 08AVKPD5065F1ZM

Delivery Station: SINGHANA

PAN No. AVKPD5065F

Pin: 333516 State: Rajasthan **SINGHANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	7.00	140.00	10,500.00	5.00	14,700.00
	140.0/7						
		Total	7	140	Total		14,700.00
Other	Charges			Other Chai	rges		177.14
KANTA	CARTAGE MUDDAT			CGST TAX 371.93 SGST TAX 371.93			

Amount In Words Rupees Fifteen Thousand Six Hundred Twenty One 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%	14,877.10	371.93	371.93

Net Amount

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

15,621.00