

## 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/24-25/3915</b> Dated <b>18/02/2025</b>
Buyer <b>GUDHA VINAYAK MASALA UDYOG</b>  Gudha Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>GUDHA</b> Broker <b>MANOJ BROKER</b>
				Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.2,40.0	09092190	2.00	80.20	14,500.00	5.00	11,629.00
		Total	2	80.200	Total	11,629.00	

<b>Other Charges</b> KANTA CARTAGE MUDDAT 5.60 24.00 58.15				Other Charges 88.16 CGST TAX 292.92 SGST TAX 292.92 <b>Net Amount 12,303.00</b>
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Amount In Words **Rupees Twelve Thousand Three Hundred Three 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%	11,716.75	292.92	292.92

**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