

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/24-25/3616

Dated

01/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF9289**Delivery Station : **JAIPUR**

Broker

MAHAVEER BROKER AGENCIES

Buyer

JANTA MASALA STORE

Buyer Details :

GSTIN : **08ABYPM2337H1Z7**PAN No. **ABYPM2337H****JAIPUR**Pin : **302002**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 560.0/14,39.9,40.0,40.0	09092190	17.00	679.90	15,800.00	5.00	107,424.20
		Total	17	679.900	Total	107,424.20	

Other Charges

KANTA	CARTAGE	MUDDAT
49.30	100.30	537.12

Other Charges

686.26

CGST TAX

2,702.77

SGST TAX

2,702.77

Net Amount**113,516.00**Amount In Words **Rupees One Lakh Thirteen Thousand Five Hundred Sixteen Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY 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%	108,110.92	2,702.77	2,702.77

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