Dated

GST

Rate

5.00

Rate

10,500.00

Amount

10,500.00

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

Invoice No.

Vehicle No

SL/24-25/4084

Pymt Mode: CREDIT Transporter MITAL

Delivery Station: PILANI

Broker **MANOJ BROKER**

PILANI RAGHAV ENTERPRISES

Description Of Goods

dhaniya mtp vat extra

100.0/5

333031

SNo.

Buyer

Buyer Details:

Weight

100.00

Qty

5.00

HSN Code

09092190

GSTIN: 08AFCPM7881E1Z8

PAN No. AFCPM7881E

Pin: 333031 State: Rajasthan **PILANI** Code: 08

							Net Amount			11,158.0
14.00	60.00	52.50					SGST TAX			265.66
KANTA		MUDDAT					CGST TAX			265.66
Other Charges					Other Charges		126.68			
		·			Total	5		Total		10,500.00

Amount In Words Rupees Eleven Thousand One Hundred Fifty Eight 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%	10,626.50	265.66	265.66

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