

## 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/24-25/3725

Dated

07/02/2025

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : BISAU

Broker GUMANSINGH DALAL

Buyer

**BISAU PANKAJ TRADING COMPANY**

Buyer Details :

GSTIN : Unknown

Bisau

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  40.0/2	09092190	2.00	40.00	10,500.00	5.00	4,200.00
		Total	2	40	Total	4,200.00	

**Other Charges**

KANTA CARTAGE MUDDAT  
5.60 24.00 21.00

Other Charges 50.46

CGST TAX 106.27

SGST TAX 106.27

**Net Amount 4,463.00**Amount In Words **Rupees Four Thousand Four Hundred Sixty 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%	4,250.60	106.27	106.27

**Remarks:****Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**For MAHAVEER KIRANA STORE**

Authorised Signatory