		TAX INVOIC	Ε				Original
MAHAVEER KIRANA STORE			In	Invoice No.		Dated	
			S	L/24-25/388	5	15/02/	2025
Phone FSSA State:	e: 01412317395 I Lic.No.: 12214026001625 Rajasthan State Code: 08 I: 08AACFM4927A1ZM Pan No: AACFM4927A	Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station: BH			MARUTI	ARATPUR	
NEAR (DEEP TRADING COMPANY BHARATPUR GANGA MANDIR, URZA BAZAR,		G	Buyer Details : GSTIN : 08AVAPG0718L1ZQ PAN No. AVAPG0718L			
99824	TPUR Pin : 321001 State : Rajasthan (20242	Code: 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	2.00	80.00	14,500.00	5.00	11,600.00
	40.0,40.0						
		Total	2	80	Total		11,600.00
Other	Charges			Other Chai	rges		87.62
KANTA	CARTAGE MUDDAT			CGST TAX			292.19
5.60	24.00 58.00			SGST TAX			292.19
A	In Words Burges Twelve Thousand Two Hundred Seventine			Net Amou	nt		12,272.00

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 CGST Value Value		SGST Value			
09092190	CGST 2.5%+SGST 2.5%	11,687.60	292.19	292.19			

Remarks:

Terms:

1 Goods	once so	old are no	ot returnable.

- Goods Office 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