TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3665 04/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14EQ7342 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **JETHA DALAL(JEEWATRAM JETHANA**

Buyer Buyer Details:

BHARAT TRADING COMPANY K P BAZAR GSTIN: Unknown

Pin: Jaipur State: Rajasthan Code: 08

Description Of Goods

SNo.

						naie	
1 d	lhaniya mtp vat extra	09092190	1.00	40.10	15,000.00	5.00	6,015.00
4	10.1						
		T-1-1		40.455	T-4-1		0.045.00
		Total	1	40.100			6,015.00
Other C	Other Charges			Other Charges 35.88			

Qty

Weight

HSN Code

Amount In Words Rupees Six Thousand Three Hundred Fifty Three Only.

Our Bankers:

KANTA

2.90

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

30.08

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

2.90

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09092190	CGST 2.5%+SGST 2.5%	6,050.88	151.27	151.27	

CGST TAX

SGST TAX

Net Amount

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

GST

Rate

Rate

Amount

Authorised Signatory

151.27

151.27

6,353.00