Dated

23/01/2025

TAX INVOICE

Code: 08

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

Broker **DIRECT DALAL**

Vehicle No RJ14EG0465

Delivery Station: JAIPUR

Buyer

VIJAYWARGI TRADERS

STATION ROAD

302006

Jaipur

Pin: 302006 State: Rajasthan

Buyer Details:

Invoice No.

Transporter

SL/24-25/3486

Pymt Mode: CREDIT

GSTIN: 08ABVPV9460F1ZR

PAN No. ABVPV9460F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	15,000.00	5.00	4,500.00
	BLUE 30.0						
2	AJWAIN MTP 5%GST	09109914	1.00	30.00	23,500.00	5.00	7,050.00
_	GOLD				23,300.00	3.00	7,050.00
	30.0						
3	dhaniya mtp vat extra	09092190	1.00	20.00	9,500.00	5.00	1,900.00
	20.0						
		Total	3	80			13,450.00
Other	Charges			Other Charges 84.26			
				COOTTAN			

Amount In Words Rupees Fourteen Thousand Two Hundred Eleven Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

67.25

SCBL0036039

KANTA

8.70

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

8.70

 ,.				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	11,619.35	290.49	290.49
09092190	CGST 2.5%+SGST 2.5%	1,915.30	47.88	47.88

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

338.37

338.37

14,211.00