

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/24-25/3833

Dated

13/02/2025Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

RAJESH JAIN

Buyer

OMPRAKASH ASHOKKUMAR**302007**

Buyer Details :

GSTIN : **08AABFO2378J1Z1**PAN No. **AABFO2378J****JAIPUR**Pin : **302007**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 180.0/9,19.4	09092190	10.00	199.40	11,200.00	5.00	22,332.80
		Total	10	199.400	Total	22,332.80	

Other Charges

KANTA CARTAGE MUDDAT
29.00 29.00 111.66

Other Charges

170.08

CGST TAX

562.56

SGST TAX

562.56

Net Amount**23,628.00**Amount In Words **Rupees Twenty Three Thousand Six Hundred Twenty 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%	22,502.46	562.56	562.56

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