Dated

21/03/2025

**TAX INVOICE** 

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

Delivery Station: DEEG

Pymt Mode: CREDIT Transporter BALI

Buyer

**DEEG SATISHCHAND &SONS** 

321203

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/24-25/4330

GSTIN: 08FFCPM8541E1ZC

**ANIL RAWAT** 

PAN No. FFCPM8541E

**DEEG** 

Pin: 321203 State: Rajasthan

Code: 08

		1		1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	10.00	386.00	7,000.00	5.00	27,020.00
	39.4,37.8,39.0,39.2,39.0,39.0,38.6,37.8,38.0,38.2						
		Total	10	386	Total		27,020.00
Other Charges			Other Charges 283.80				

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty Nine Only.

## Our Bankers:

KANTA

29.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

135.10

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

CARTAGE MUDDAT

120.00

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	27,304.10	682.60	682.60

**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

**Authorised Signatory** 

682.60

682.60

28,669.00