

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. Dated SL/24-25/3735 08/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14EG4816 Delivery Station : JAIPUR Broker KARANKANT THAWARIA			
Buyer SUGANCHAND SHYAMSUNDER 302002 Jaipur Pin : 302002 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACNPT6827D1Z6 PAN No. ACNPT6827D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.0,40.1,40.2,40.1,40.0,40.1,40.1,39.9,40.0,40.1,40.0	09092190	11.00	440.60	14,000.00	5.00	61,684.00
		Total	11	440.600	Total	61,684.00	

Other Charges

KANTA CARTAGE MUDDAT
31.90 64.90 308.42

Other Charges	405.54
CGST TAX	1,552.23
SGST TAX	1,552.23
Net Amount	65,194.00

Amount In Words **Rupees Sixty Five Thousand One Hundred Ninety Four 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%	62,089.22	1,552.23	1,552.23

Remarks:**Terms :**

- Goods once 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