

## TAX INVOICE

Original

|                                                                                                                                                                                                                                                                    |  |  |  |                                                                                                                                          |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>MAHAVEER KIRANA STORE</b><br><b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b><br><b>Phone: 01412317395</b><br><b>FSSAI Lic.No.: 12214026001625</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b> |  |  |  | Invoice No. <b>SL/24-25/3652</b> Dated <b>04/02/2025</b>                                                                                 |  |
| Buyer<br><b>OMPRAKASH ASHOKKUMAR</b><br><b>302007</b><br><br><b>JAIPUR</b> Pin : <b>302007</b> State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                           |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GN4134</b><br>Delivery Station : <b>JAIPUR</b><br>Broker <b>RAJESH JAIN</b> |  |
| Buyer Details :<br>GSTIN : <b>08AABFO2378J1Z1</b><br>PAN No. <b>AABFO2378J</b>                                                                                                                                                                                     |  |  |  |                                                                                                                                          |  |

| SNo. | Description Of Goods                                                           | HSN Code | Qty       | Weight         | Rate      | GST Rate  | Amount    |
|------|--------------------------------------------------------------------------------|----------|-----------|----------------|-----------|-----------|-----------|
| 1    | dhaniya mtp vat extra<br><br>40.0,40.0,39.9,40.0,39.9,39.9,40.0,39.8,40.1,32.0 | 09092190 | 10.00     | 391.60         | 10,000.00 | 5.00      | 39,160.00 |
|      |                                                                                | Total    | <b>10</b> | <b>391.600</b> | Total     | 39,160.00 |           |

**Other Charges**

KANTA CARTAGE MUDDAT  
29.00 59.00 195.80

|                   |                  |
|-------------------|------------------|
| Other Charges     | 283.80           |
| CGST TAX          | 986.10           |
| SGST TAX          | 986.10           |
| <b>Net Amount</b> | <b>41,416.00</b> |

Amount In Words **Rupees Forty One Thousand Four Hundred Sixteen 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% | 39,443.80        | 986.10     | 986.10     |

**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