Dated

23/02/2025

## **TAX INVOICE**

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

Buyer

FSSAI Lic.No.: 12214026001625

State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

Broker MANOJ BROKER Buyer Details:

Invoice No.

Vehicle No

SL/24-25/4086

Pymt Mode: **CREDIT** Transporter **SHIVAJI** 

MANJU TRADING COMPANY JHUNJHANU

GSTIN: 08AGXPA0173D1ZK

Delivery Station: JHUNJHANU

PAN No. AGXPA0173D

Pin: 333001 State: Rajasthan JHUNJHANU Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	4.00	81.00	10,500.00	5.00	8,505.00
	60.0/3,21.0						
		Total	4	81	Total		8,505.00
Other Charges		-		Other Cha			101.66
KANTA	CARTAGE MUDDAT 48.00 42.53			CGST TAX	(		215.17 215.17

Amount In Words Rupees Nine Thousand Thirty Seven 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%	8,606.73	215.17	215.17

**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** 

9,037.00