

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/24-25/3880 Dated 15/02/2025	
Buyer MITAL TRADING COMPANY 302002 Jaipur Pin : 302002 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No AJAJ Delivery Station : JAIPUR Broker VARUN AGARWAL	
				Buyer Details : GSTIN : 08ADZPA3441P1ZY PAN No. NOTAVABILE	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 39.5,39.7	09092190	2.00	79.20	13,500.00	5.00	10,692.00
		Total	2	79.200	Total	10,692.00	

Other Charges

KANTA CARTAGE MUDDAT
5.80 5.80 53.46

Other Charges	65.14
CGST TAX	268.93
SGST TAX	268.93
Net Amount	11,295.00

Amount In Words **Rupees Eleven Thousand Two Hundred Ninety Five 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%	10,757.06	268.93	268.93

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