

## 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/24-25/4185

Dated

06/03/2025

Pymt Mode: CREDIT

Transporter jai jagdamba

Vehicle No

Delivery Station : KAROLI

Broker

R S BROKERS(MAHESHCHAND SINGH)

Buyer

KASERA TRADERS KAROLI

Buyer Details :

GSTIN : 08AAXPA6938Q1ZO

PAN No. AAXPA6938Q

Karoli

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods                   | HSN Code | Qty   | Weight   | Rate     | GST Rate   | Amount     |
|------|--|----------|-------|----------|----------|------------|------------|
| 1    | dhaniya mtp vat extra<br><br>1530.0/51 | 09092190 | 51.00 | 1,530.00 | 9,500.00 | 5.00       | 145,350.00 |
|      |  | Total    | 51    | 1,530    | Total    | 145,350.00 |            |

## Other Charges

KANTA CARTAGE MUDDAT  
142.80 612.00 726.75

Other Charges

1,481.42

CGST TAX

3,670.79

SGST TAX

3,670.79

Net Amount

154,173.00

Amount In Words Rupees One Lakh Fifty Four Thousand One Hundred Seventy Three 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% | 146,831.55       | 3,670.79   | 3,670.79   |

## 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