

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>				Invoice No. <b>SL/24-25/4319</b> Dated <b>21/03/2025</b>
Buyer <b>TONK ABDUL JALIL</b>  <b>TONK</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ47GA4457</b> Delivery Station : <b>TONK</b> Broker <b>RAJESH JAIN</b>
				Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  39.9,38.2,39.3,39.1,39.1,39.1,39.0,38.9,39.0,38.8,37.6	09092190	11.00	428.00	7,300.00	5.00	31,244.00
		Total	<b>11</b>	<b>428</b>	Total	31,244.00	

**Other Charges**

KANTA      CARTAGE      MUDDAT  
31.90      306.90      156.22

Other Charges	495.04
CGST TAX	793.48
SGST TAX	793.48
<b>Net Amount</b>	<b>33,326.00</b>

Amount In Words **Rupees Thirty Three Thousand Three Hundred Twenty Six 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%	31,739.02	793.48	793.48

**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