

## 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/24-25/4350

Dated

22/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR DHOLPUR

Vehicle No

Delivery Station : JHANSI

Broker

Buyer

JHANSI C B AND SONS

128JHANSI, PURANI NAJHAI

JHANSI

Pin : 284002

State : Uttar Pradesh

Code : 09

Buyer Details :

GSTIN : 09ANHPJ8684R1ZT

PAN No. ANHPJ8684R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RED T/G 750.0/25,24.0	09096139	26.00	774.00	29,000.00	5.00	224,460.00
		Total	26	774	Total	224,460.00	

## Other Charges

KANTA CARTAGE MUDDAT  
75.40 312.00 1122.30

Other Charges

1,509.51

IGST TAX

11,298.49

Net Amount

237,268.00

Amount In Words Rupees Two Lakh Thirty Seven Thousand Two Hundred Sixty Eight 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	IGST Value
09096139	IGST 5.0%	225,969.70	11,298.49

## 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