

TAX INVOICE

Original

MAHAVEER KIRANA STORE				Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/3480		23/01/2025	
Phone: 01412317395				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625				Transporter MITAL			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : CHIRAWA			
GSTIN : 08AACFM4927A1ZM				Broker MANOJ BROKER			
Pan No : AACFM4927A							
Buyer				Buyer Details :			
CHIRAWA THIKARAIA DEPARTMENTAL STORE				GSTIN : UnRegistered			
CHIRAWA				Pin :			
				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra 40.0	09092190	1.00	40.00	14,500.00	5.00	5,800.00
		Total	1	40	Total	5,800.00	

Other Charges

KANTA CARTAGE MUDDAT
2.60 12.00 29.00

Other Charges	43.82
CGST TAX	146.09
SGST TAX	146.09
Net Amount	6,136.00

Amount In Words **Rupees Six Thousand One Hundred Thirty 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%	5,843.60	146.09	146.09

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory