**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3581 03/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KAMAN State: Rajasthan State Code: 08

Buyer

KAMAN KAILASHCHAND KAPOORCHAND

GSTIN: 08AACFM4927A1ZM

321022

Buyer Details:

Broker

GSTIN: Unknown PAN No. AEHPJ1613F

Pin: 321022 State: Rajasthan Code: 08 Kaman

Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	1.00	30.00	18,000.00	5.00	5,400.00
	BLUE						
	30.0						
		Total	1	30	Total		5,400.00
Other	Charnes			Other Cha			41.92
Other Charges KANTA CARTAGE MUDDAT				CGST TAX			136.04
2.60	12.00 27.00			SGST TAX 136.04			

Amount In Words Rupees Five Thousand Seven Hundred Fourteen 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
09109914	CGST 2.5%+SGST 2.5%	5,441.60	136.04	136.04

**Net Amount** 

## **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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

**Authorised Signatory** 

5,714.00