03/03/2025

Dated

## **TAX INVOICE**

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 SL/24-25/4113

Pymt Mode: CREDIT

Transporter MARUTI Vehicle No

Invoice No.

Delivery Station: KAMAN

Broker PRAMOD KUMAR MITTAL

Buyer

KAMAN NORATANMAL ANILKUMAR

1, LAL DARWAZA, KAMAN, Bharatpur,

Rajasthan, 321022

**KAMAN** Pin: 321022 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08ALSPK8441N1Z8

PAN No. ALSPK8441N

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST	09109914	2.00	60.00	13,500.00	5.00	8,100.00
	BLUE						
	60.0/2						
		Total	2	60	Total		8,100.00
Other Charges			Other Chai	rges		70.50	
KANTA CARTAGE MUDDAT				CGST TAX 204			204.25

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine Only.

Our Bankers:

5.60

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

24.00 40.50

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	8,170.10	204.25	204.25

SGST TAX

**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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

For MAHAVEER KIRANA STORE

**Authorised Signatory** 

204.25

8,579.00