## **TAX INVOICE**

Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3908 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAJKAMAL Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: DELHI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: **ISHANK GARG MASALE** GSTIN: 07ANNPR9504Q1Z0 H.No. D-1/112 Kh. No. 662Ground PAN No. ANNPR9504Q FloorNew Delhi, Karan Vihar Ph-5 Pin: 110086 State: Delhi **DELHI** Code: 07 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 4.00 120.00 15,000.00 5.00 18,000.00 1 blue 120.0/4 Total 4 120 Total 18,000.00 Other Charges 149.52 **Other Charges IGST TAX** 907.48 KANTA CARTAGE MUDDAT 11.60 48.00 90.00 **Net Amount** 19,057.00 Amount In Words Rupees Nineteen Thousand Fifty Seven Only. **HSN Code** Assessable **IGST** Our Bankers: Tax Description Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09096139 IGST 5.0% 18,149.60 907.48 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 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 **Authorised Signatory**