Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3855 15/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SMP TRANSPORT Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: VARANASI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **Chotilal Ji Agarwal** Buyer Buyer Details: **VARANASI KANHAIYA LAL SUBHASH CHAND** GSTIN: 09ALYPG9731D1ZM C 5/11, CHETGANJ, TELIYANA PAN No. ALYPG9731D Pin: 221001 State: Uttar Pradesh **VARANASI** Code: 09 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 10.00 300.00 22,500.00 5.00 67,500.00 **GREEN** 300.0/10 Total 10 300 Total 67,500.00 Other Charges 486.67 **Other Charges IGST TAX** KANTA CARTAGE 3,399.33 MUDDAT 29.00 120.00 337.50 **Net Amount** 71,386.00 Amount In Words Rupees Seventy One Thousand Three Hundred Eighty 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

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HSN Code	Tax Description	Assessable Value	IGST Value
09096139	IGST 5.0%	67,986.50	3,399.33

## **Remarks:**

	<u>Terms:</u>	For MAHAVEER KIRANA STORE
I	1. Goods once sold are not returnable.	
ı	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