Dated

21/02/2025

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

Broker

Buyer

KAMAN KAILASHCHAND KAPOORCHAND

321022

Buyer Details:

Invoice No.

Vehicle No

SL/24-25/3985

Pymt Mode: CREDIT Transporter MARUTI

Delivery Station: KAMAN

GSTIN: Unknown PAN No. AEHPJ1613F

Pin: 321022 State: Rajasthan Kaman Code: 08

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