Original **TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4307 20/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: **CREDIT** Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: KAMAN State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: KAMAN KAILASHCHAND KAPOORCHAND GSTIN: Unknown 321022 PAN No. AEHPJ1613F Pin: 321022 State: Rajasthan Kaman Code: 08

BLUE 60.0/2 Total 2 60 Total 8,100.00	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	1	BLUE	09109914	2.00				8,100.00
Other Charges 70 FO			Total	2				8,100.00

Other Charges

KANTA CARTAGE MUDDAT 5.60 24.00 40.50

Other Charges70.50CGST TAX204.25SGST TAX204.25

Net Amount 8,579.00

Amount In Words Rupees Eight Thousand Five Hundred Seventy Nine 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%	8,170.10	204.25	204.25			

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