**TAX INVOICE** Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3590 31/01/2025 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

KAMAN KAILASHCHAND KAPOORCHAND

321022

Buyer

Pin: 321022 State: Rajasthan Kaman Code: 08 Buyer Details:

GSTIN: Unknown PAN No. AEHPJ1613F

	-						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
SNo.	AJWAIN MTP 5%GST gold 30.0	09109914	1.00	30.00	Rate 23,500.00		
		Total	1		Total		7,050.00
Other	r Charges			Other Charges			50.00

Amount In Words Rupees Seven Thousand Four Hundred Fifty Five Only.

## Our Bankers:

2.80

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%	7,100.05	177.50	177.50

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

KANTA CARTAGE MUDDAT

12.00 35.25

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** 

177.50

177.50

7,455.00