Broker PRAMOD KUMAR MITTAL

TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2750 09/12/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR

Buyer Buyer Details:

State Code: 08

NAVNEETKUMAR NIKHILKUMAR

GSTIN: 08AAKFN9679A2ZT 302012 PAN No. AAKFN9679A

Pin: 302012 State: Rajasthan **JAIPUR** Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra	09092190	300.00	11,968.90	7,300.00	5.00	873,729.70
	Gross Wt: 12,298.900 Bardana Wt: 330.000						
	12298.9/300-330.0						
		Total	300	11,968.900	Total		873,729.70
Other	Charges			Other Char			18,048.65
KANTA	BARDANA CARTAGE MUDDAT			CGST TAX			22,294.46
840.00	12000.00 840.00 4368.65			SGST TAX	•		22,294.46

Amount In Words Rupees Nine Lakh Thirty Six Thousand Three Hundred Sixty Seven Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

State: Rajasthan

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
09092190	CGST 2.5%+SGST 2.5%	891,778.35	22,294.46	22,294.46	

Net Amount

Remarks:

<u>1erms :</u>	For MAHAVEER KIRANA STOR
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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory

936,367.00