TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/227 15/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **PARASHAR** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: SURATGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A SHRI BALAJI BROKERS AGENCIES Broker Buver Buyer Details: SURATGARH SHRI RAM WHOLESALE BHANDAR GSTIN: 08DZQPK6767N1Z6 **PURANA BAZARSURATGARH, WARD NO 41** PAN No. DZQPK6767N **SURATGARH** Pin: **335804** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 49.70 8,800.00 5.00 4,373.60 Gross Wt: 50.200 Bardana Wt: 0.500 50.2-0.5 Total 1 **49.700** Total 4,373.60 Other Charges 61.64 Other Charges **CGST TAX** 110.88 BARDANA KANTA CARTAGE MUDDAT SGST TAX 25.00 12.00 110.88 2.60 21.87 **Net Amount** 4,657.00 Amount In Words Rupees Four Thousand Six Hundred Fifty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 08134020 4,435.07 110.88 110.88 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory