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 RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buver Buyer Details: **MUKESH TRADING COMPANY** GSTIN: 08AETPS0153D1ZE A-46KHASARA NO 118JAIPUR, GRAM PAN No. AETPS0153D KHUSAR YOJANA TEHSIL SANGANER **JAIPUR** Pin: 302022 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 300.00 11,968.90 7,300.00 5.00 873,729.70 1 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 18,048.65 **Other Charges CGST TAX** 22,294.46 KANTA BARDANA CARTAGE MUDDAT SGST TAX 22,294.46 840.00 12000.00 840.00 4368.65 **Net Amount** 936,367.00 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

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

ACCOUNT ONLY	
DO NOT DEPOSIT CASH IN OUR BANK ACCO	UNT

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

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory