**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/42 03/04/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: **GANESHLAL JAIKUMAR & SONS KUKERKHERA** GSTIN: 08AABCC3615P1ZH A-56 RAJDHANI KRISHI MANDI PAN No. AABCC3615P SIKAR ROAD **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 23.00 917.70 18,000.00 5.00 165,186.00 Gross Wt: 943.000 Bardana Wt: 25.300 **SUPER** 943.0/23-25.3 **917.700** Total Total 23 165,186.00 Other Charges 1,870.20 Other Charges **CGST TAX** 4,176.40 KANTA BARDANA CARTAGE MUDDAT SGST TAX 62.10 920.00 62.10 4,176.40 825.93 **Net Amount** 175,409.00 Amount In Words Rupees One Lakh Seventy Five Thousand Four Hundred Nine Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 091011 CGST 2.5%+SGST 2.5% 4,176.40 167,056.13 4.176.40 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**