TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3920 01/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: PRADEEP TRADING COMPANY BHARATPUR GSTIN: 08AVAPG0718L1ZQ **NEAR GANGA MANDIR,** PAN No. AVAPG0718L CAHUBURZA BAZAR, **BHARATPUR** Pin: 321001 State: Rajasthan Code: 08 9982420242 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **SINGHARA** 08134020 2.00 100.00 7,700.00 5.00 7,700.00 1 Gross Wt: 101.000 Bardana Wt: 1.000 101.0/2-1.0 Total 2 100 Total 7,700.00 Other Charges 118.10 Other Charges **CGST TAX** 195.45 BARDANA KANTA CARTAGE MUDDAT SGST TAX 50.00 24.00 38.50 195.45 5.60 **Net Amount** 8,209.00 Amount In Words Rupees Eight Thousand Two Hundred Nine 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 7,818.10 195.45 195.45 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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