TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2013 27/09/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No HR55AC6742 FSSAI Lic.No.: 12214026001625 Delivery Station: GURGRAM State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker PRAMOD KUMAR MITTAL Buyer Buyer Details: **Shivam Agro Foods** GSTIN: 06AAHPN9547N1ZY PAN No. AAHPN9547N Pin: 122001 State: Haryana Gurgaon Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 40.00 1,614.00 7,200.00 5.00 116,208.00 Gross Wt: 1,654.000 Bardana Wt: 40.000 1654.0/40-40.0 Total 40 **1,614** Total 116,208.00 Other Charges 812.95 **Other Charges IGST TAX** KANTA CARTAGE 5,851.05 MUDDAT 116.00 116.00 581.04 **Net Amount** 122,872.00 Amount In Words Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Two Only. Our Bankers: **HSN Code** Assessable **IGST** Tax Description Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09092190 IGST 5.0% 117,021.04 5,851.05 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 |