TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4103 21/03/2024 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 **VARUN AGARWAL** Broker Buver Buyer Details: **MITAL TRADING COMPANY** GSTIN: 08ADZPA3441P1ZY 302002 PAN No. **NOTAVABILE** Pin: 302002 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SINGHARA DRY 08134020 1.00 49.50 8,200.00 5.00 4,059.00 Gross Wt: 50.000 Bardana Wt: 0.500 50.0-0.5 Total 1 **49.500** Total 4,059.00 Other Charges 60.06 Other Charges **CGST TAX** 102.97 BARDANA KANTA CARTAGE MUDDAT 12.00 SGST TAX 102.97 25.00 20.30 2.60 **Net Amount** 4,325.00 Amount In Words Rupees Four Thousand Three Hundred Twenty Five 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 102.97 4,118.90 102.97 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