TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3961 05/03/2024 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** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.00 33,500.00 5.00 13,400.00 1 Gross Wt: 41.000 Bardana Wt: 1.000 **SILVER** 41.0-1.0 1.00 40.00 **AMCHUR** 091011 20,000.00 5.00 8,000.00 Gross Wt: 41.000 Bardana Wt: 1.000 41.0-1.0 Total 2 80 Total 21,400.00 Other Charges 216.18 Other Charges **CGST TAX** 540.41 KANTA BARDANA CARTAGE MUDDAT SGST TAX 5.20 80.00 24.00 540.41 107.00 **Net Amount** 22,697.00 Amount In Words Rupees Twenty Two Thousand Six Hundred Ninety Seven 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% 21,616.20 540.41 540.41 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.

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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