**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1301 02/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GL2025 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker SOORABH KHANDELWAL Buyer Buyer Details: SHRI PARAMHANS TRADING COMPANY GSTIN: 08AQJPA5273C1Z4 **RAJDHANI ANAJ MANDIB-15JAIPUR,** PAN No. AQJPA5273C **KUKARKHERA, SIKAR ROAD** Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate CARDAMOM 0908 1.00 50.00 2,004.76 5.00 100,238.00 50.0 Total 1 **50** Total 100,238.00 Other Charges 517.26 **Other Charges CGST TAX** KANTA CARTAGE 2,518.87 MUDDAT SGST TAX 2,518.87 2.90 12.90 501.19 **Net Amount** 105,793.00 Amount In Words Rupees One Lakh Five Thousand Seven Hundred Ninety Three Only. **HSN Code** Assessable **CGST SGST** Our Bankers: Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 0908 CGST 2.5%+SGST 2.5% 100,754.99 2,518.87 2,518.87 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** 

For MAHAVEER KIRANA STORE

4. Subject to JAIPUR Jurisdiction Only.
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

E. & O.E.