

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A				Invoice No.		Dated	
				SL/24-25/1328		05/08/2024	
				Pymt Mode: CREDIT Transporter LAXMAN GOVINDGARH Vehicle No Delivery Station : LAXMANGARH Broker			
Buyer LAXMANGARH DINESH TRADING COMPANY LAXMANGARH Pin : State : Rajasthan Code : 08				Buyer Details :			
				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 14.9,15.0,14.9,15.0,14.8	12030000	5.00	74.60	10,800.00	5.00	8,056.80
		Total	5	74.600	Total		8,056.80
Other Charges KANTA CARTAGE MUDDAT 14.00 60.00 40.28				Other Charges		114.28	
				CGST TAX		204.28	
				SGST TAX		204.28	
				Net Amount		8,580.00	
Amount In Words Rupees Eight Thousand Five Hundred Eighty Only.							
Our Bankers : 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		12030000	CGST 2.5%+SGST 2.5%		8,171.08	204.28	204.28
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			

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1329

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : MATHURA

Broker ANIL RAWAT

Buyer

MATHURA BAJRANJ ENTERPRISES

Buyer Details :

GSTIN : UnRegistered

MATHURA

Pin :

State : Uttar Pradesh

Code : 09

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 15.0,14.9,14.9,15.0,14.9,14.8,15.0,15.0,15.0,14.9	12030000	10.00	149.40	10,500.00	5.00	15,687.00
		Total	10	149.400	Total	15,687.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 78.44

Other Charges

226.44

IGST TAX

795.67

Net Amount

16,709.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Nine Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
12030000	IGST 5.0%	15,913.44	795.67

Remarks:

Terms :

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

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1330

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter BALI

Vehicle No

Delivery Station : BANDIKUI

Broker SATISH

Buyer

BANDIKUI SATISH INTERNATIONAL

Buyer Details :

GSTIN : UnRegistered

BANDIKUI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 300.0/10	11043000	10.00	300.00	8,300.00	0.00	24,900.00
		Total	10	300.000	Total	24,900.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 124.50

Other Charges

272.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount

25,172.00

Amount In Words Rupees Twenty Five Thousand One Hundred Seventy Two Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	24,900.00	0.00	0.00

Remarks:**Terms :**

1. Goods once sold are not returnable.
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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

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1331

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter JAI LAXMI

Vehicle No

Delivery Station : ALWAR

Broker

Ritesh Agrawal

IRN No 887a6b87f7aa57d25ec2d478bb4b12d3d6b9186243da48e970b420739eeb9809

ACK No 172415532665717

Date : 05/08/2024

Buyer

ALWAR ANIL TRADING CO.

0BEHIND KEDALGUNJ, ATE WALI GALI

ALWAR

Pin : 301001

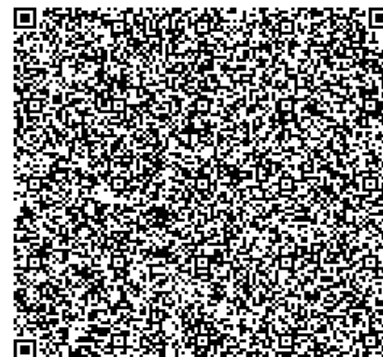
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPG6475F1Z9

PAN No. ABRPG6475F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 14.9,14.8,14.9,15.0,15.0,15.0,15.0,14.9,14.9,15.0	12030000	10.00	149.40	10,800.00	5.00	16,135.20
		Total	10	149.400	Total	16,135.20	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 80.68

Other Charges 228.68

CGST TAX 409.10

SGST TAX 409.10

Net Amount 17,182.00Amount In Words **Rupees Seventeen Thousand One Hundred Eighty Two Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	16,363.88	409.10	409.10

Remarks:**Terms :**

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- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1332

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker

PRAMOD KUMAR MITTAL

Buyer

MOTILAL & COMPANY ALWAR

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

Buyer Details :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 149.0/10,150.0/10,149.0/10,148.0/10,150.0/10	12030000	50.00	746.00	10,700.00	5.00	79,822.00
		Total	50	746.000	Total	79,822.00	

Other Charges

KANTA CARTAGE MUDDAT
140.00 600.00 399.11

Other Charges 1,139.11

CGST TAX 2,024.03

SGST TAX 2,024.03

Net Amount 85,009.00Amount In Words **Rupees Eighty Five Thousand Nine Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	80,961.11	2,024.03	2,024.03

Remarks:**Terms :**

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

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1333

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter BHATIWAD GOLDEN

Vehicle No

Delivery Station : NAWALGARH

Broker

SB (DALAL SITARAM BHAWARLAL & C

IRN No 01bd1546a091eac1df36bfc94d1afebec2a27d0eb214e054692e26bc6dae0cc5

ACK No 172415532667326

Date : 05/08/2024

Buyer

MAHAVEERPRASAD PAWAN KUMAR NAWALGARH
333042

Nawalgarh

Pin : 333042

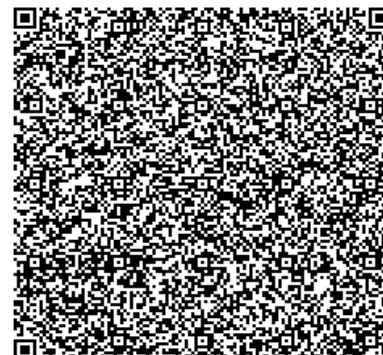
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPC3249F1Z0

PAN No. ACCPC3249F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 14.9,15.0,14.9,14.8,15.0	12030000	5.00	74.60	10,750.00	5.00	8,019.50
		Total	5	74.600	Total	8,019.50	

Other Charges

KANTA	CARTAGE	MUDDAT
14.00	60.00	40.10

Other Charges

114.10

CGST TAX

203.34

SGST TAX

203.34

Net Amount**8,540.00**Amount In Words **Rupees Eight Thousand Five Hundred Forty Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	8,133.60	203.34	203.34

Remarks:**Terms :**

1. Goods once sold are not returnable.
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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

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1334

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter BANSAL

Vehicle No

Delivery Station : SINGHANA

Broker

SB (DALAL SITARAM BHAWARLAL& C

Buyer

SINGHANA MOHIT ENTERPRISES

Buyer Details :

GSTIN : 08APNPJ4609J1ZK

PAN No. APNPJ4609J

SINGHANA

Pin : 333516

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAMAK 300.0/10	11043000	10.00	300.00	8,300.00	0.00	24,900.00
		Total	10	300.000	Total	24,900.00	

Other Charges

KANTA CARTAGE MUDDAT
28.00 120.00 124.50

Other Charges

272.50

CGST TAX

0.00

SGST TAX

0.00

Net Amount**25,172.00**Amount In Words **Rupees Twenty Five Thousand One Hundred Seventy Two Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
11043000	CGST 0.0%+SGST 0.0%	24,900.00	0.00	0.00

Remarks:**Terms :**

- Goods once sold are not returnable.
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- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. Dated SL/24-25/1335 05/08/2024 Pymt Mode: CREDIT Transporter MARUTI Vehicle No Delivery Station : GOVERDHAN Broker Ritesh Agrawal
Buyer RINKU AND SONS BADA BAZARMATHURA, GOVERDHAN GOVERDHAN Pin : 281502 State : Uttar Pradesh Code : 09	Buyer Details : GSTIN : 09DZQPR3122C1Z9 PAN No. DZQPR3122C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 14.9,15.0,14.8,14.9,15.0,14.9,15.0,14.9	12030000	8.00	119.40	10,800.00	5.00	12,895.20
		Total	8	119.400	Total	12,895.20	

Other Charges

KANTA CARTAGE MUDDAT
22.40 96.00 64.48

Other Charges 182.88
IGST TAX 653.90

Net Amount 13,732.00

Amount In Words **Rupees Thirteen Thousand Seven Hundred Thirty Two Only.**

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
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HSN Code	Tax Description	Assessable Value	IGST Value
12030000	IGST 5.0%	13,078.08	653.90

Remarks:**Terms :**

- Goods once sold are not returnable.
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- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1336

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter jai jagdamba

Vehicle No

Delivery Station : GANGAPUR

Broker

MAHENDRA AGARWAL

Buyer

GANGAPUR MAHESHKUMAR LOVEKUMAR

322201

Buyer Details :

GSTIN : 08AKRPG8311M1ZO

PAN No. AKRPG8311M

GANGAPUR

Pin : 322201

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 14.9,14.9,15.0,15.0,14.9,15.0,14.8,15.0,15.0,15.0,14.9,15.0,15.0,14.9,14.9,15.0,14.9,15.0,15.0,15.0	12030000	20.00	299.10	10,800.00	5.00	32,302.80
		Total	20	299.100	Total	32,302.80	

Other Charges

KANTA CARTAGE MUDDAT
56.00 240.00 161.51

Other Charges

457.51

CGST TAX

819.01

SGST TAX

819.01

Net Amount**34,398.00**Amount In Words **Rupees Thirty Four Thousand Three Hundred Ninety Eight Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	32,760.31	819.01	819.01

Remarks:**Terms :**

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- 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A	Invoice No. Dated SL/24-25/1337 05/08/2024 Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : DEEG Broker
Buyer MOHAN TRADERS M/S MOHAN TRADERS01DEEG, KAMAN GATE Deeg Pin : 321203 State : Rajasthan Code : 08	Buyer Details : GSTIN : 08ADDPL9603Q1ZZ PAN No. ADDPL9603Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST gold 150.0/5	09109914	5.00	150.00	25,000.00	5.00	37,500.00
		Total	5	150.000	Total	37,500.00	

Other Charges

KANTA CARTAGE MUDDAT
14.00 60.00 187.50

Other Charges	261.50
CGST TAX	944.04
SGST TAX	944.04
Net Amount	39,650.00

Amount In Words **Rupees Thirty Nine Thousand Six Hundred Fifty Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	37,761.50	944.04	944.04

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
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4. Subject to JAIPUR Jurisdiction Only.
- 5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1338

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker

Buyer

P P TRADERS ALWAR

.KEDALGANJ, GHEE WALI GALI

Buyer Details :

GSTIN : 08AILPK9994L1Z5

PAN No. AILPK9994L

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 15.0,14.9,14.9,14.8,15.0,15.0,15.0,14.9,15.0,15.0,15.0,14.9,15.0,15.0,14.9,15.0,15.0,14.8,15.0,15.0	12030000	20.00	299.10	10,800.00	5.00	32,302.80
		Total	20	299.100	Total	32,302.80	

Other Charges

KANTA CARTAGE MUDDAT
56.00 240.00 161.51

Other Charges 457.51

CGST TAX 819.01

SGST TAX 819.01

Net Amount 34,398.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Ninety Eight Only.

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	32,760.31	819.01	819.01

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1339

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL9729

Delivery Station : JAIPUR

Eway Bill No. 751448524712

Broker SORABH KHNADELWAL

IRN No a0e621050a0ab7acff807fb8033d0ae7cf012cd97d2260ca6ae2ecab916d96fa

ACK No 172415532397746

Date : 05/08/2024

Buyer

AGARSEN TRADERS

B-114SIKAR ROAD, RAJDHANI KRISHI

MANDI

Jaipur

Pin : 302023

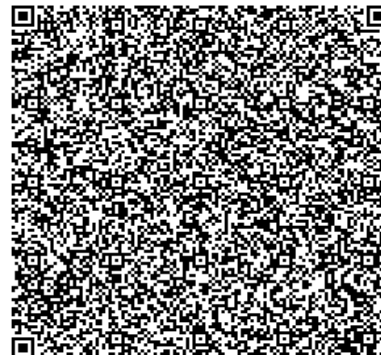
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPA1426E1Z7

PAN No. AEPPA1426E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDAMOM 750.0/15	0908	15.00	750.00	2,047.61	5.00	1,535,707.50
		Total	15	750.000	Total	1,535,707.50	

Other Charges

BARDANA

600.00

Other Charges

600.00

CGST TAX

38,407.69

SGST TAX

38,407.69

Net Amount**1,613,123.00**Amount In Words **Rupees Sixteen Lakh Thirteen Thousand One Hundred Twenty Three Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
0908	CGST 2.5%+SGST 2.5%	1,536,307.50	38,407.69	38,407.69

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

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A		Invoice No. SL/24-25/1340	Dated 05/08/2024
		Pymt Mode: CREDIT Transporter Vehicle No RJ4648 Delivery Station : JAIPUR Broker	
Buyer MANGLAM ENTERPRISES VKI JAIPUR Pin : State : Rajasthan Code : 08		Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP VAT EXTRA 30.0	12075090	1.00	30.00	11,500.00	5.00	3,450.00
		Total	1	30.000	Total		3,450.00

Other Charges			Other Charges	22.85
KANTA	CARTAGE	MUDDAT	CGST TAX	86.82
2.80	2.80	17.25	SGST TAX	86.82
			Net Amount	3,646.00

Amount In Words **Rupees Three Thousand Six Hundred Forty Six Only.**

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	3,472.85	86.82	86.82

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

TAX INVOICE

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A				Invoice No. SL/24-25/1341 Dated 05/08/2024	
Buyer SHRIMADHO KESHAV DEPARTMENTAL STORE SHRIMADHOPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHYAM Vehicle No Delivery Station : SHRIMADHOPUR Broker R K Brokers	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 14.9,15.0,14.9	12030000	3.00	44.80	10,900.00	5.00	4,883.20
		Total	3	44.800	Total	4,883.20	

Other Charges

KANTA CARTAGE MUDDAT
8.40 36.00 24.42

Other Charges	68.82
CGST TAX	123.80
SGST TAX	123.80
Net Amount	5,200.00

Amount In Words **Rupees Five Thousand Two Hundred Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	4,952.02	123.80	123.80

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

TAX INVOICE

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A				Invoice No. Dated SL/24-25/1343 05/08/2024 Pymt Mode: CREDIT Transporter JP ROADWAYS Vehicle No Delivery Station : ALWAR Broker ANIL RAWAT			
Buyer POONAM TRADING COMPANY ALWAR 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 375.0/25	12030000	25.00	375.00	10,600.00	5.00	39,750.00
		Total	25	375.000	Total	39,750.00	

Other Charges

KANTA CARTAGE MUDDAT
65.00 300.00 198.75

Other Charges	563.75
CGST TAX	1,007.84
SGST TAX	1,007.84
Net Amount	42,329.00

Amount In Words **Rupees Forty Two Thousand Three Hundred Twenty Nine Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	40,313.75	1,007.84	1,007.84

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

MAHAVEER KIRANA STORE				Invoice No.		Dated	
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/1344		05/08/2024	
Phone: 01412317395				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12214026001625				Transporter MARUTI			
State : Rajasthan				Vehicle No			
State Code : 08				Delivery Station : MATHURA			
GSTIN : 08AACFM4927A1ZM				Broker ANIL RAWAT			
Pan No : AACFM4927A							
Buyer				Buyer Details :			
MATHURA BAJRANJ TRADERS				GSTIN : UnRegistered			
MATHURA				Pin :			
				State : Uttar Pradesh			
				Code : 09			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 240.0/8	09109914	8.00	240.00	17,300.00	5.00	41,520.00
		Total	8	240.000	Total	41,520.00	

Other Charges

KANTA CARTAGE MUDDAT
20.80 80.00 207.60

Other Charges 308.40
IGST TAX 2,091.42

Net Amount **43,920.00**

Amount In Words **Rupees Forty Three Thousand Nine Hundred Twenty Only.**

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	41,828.40	2,091.42

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

TAX INVOICE

Original

MAHAVEER KIRANA STORE 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Phone: 01412317395 FSSAI Lic.No.: 12214026001625 State : Rajasthan State Code : 08 GSTIN : 08AACFM4927A1ZM Pan No : AACFM4927A				Invoice No. Dated SL/24-25/1345 05/08/2024	
Buyer MATHURA BAJRANJ ENTERPRISES MATHURA Pin : State : Uttar Pradesh Code : 09				Pymt Mode: CREDIT Transporter A S TRANSPORT SHUBHAM Vehicle No Delivery Station : MATHURA Broker ANIL RAWAT	
				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 210.0/7	09109914	7.00	210.00	17,300.00	5.00	36,330.00
		Total	7	210.000	Total	36,330.00	

Other Charges

KANTA CARTAGE MUDDAT
18.20 70.00 181.65

Other Charges 269.85
IGST TAX 1,829.99

Net Amount **38,430.00**

Amount In Words **Rupees Thirty Eight Thousand Four Hundred Thirty Only.**

Our Bankers :

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	36,599.85	1,829.99

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1346

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 711448628124

Broker

IRN No 59a0e305675f6a0479e3cdd6475b82623f53f4d1a3ed40e1121aa67839e2839a

ACK No 172415535801189

Date : 05/08/2024

Buyer

SUNIL TRADING COMPANY MATHURA

MATHURA

Pin : 281001

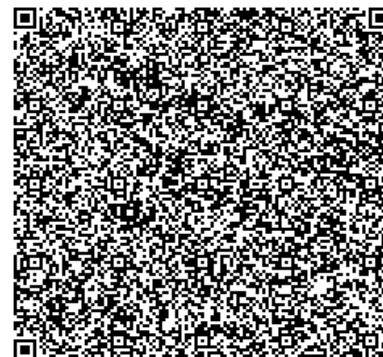
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09ALWPK3022F1Z0

PAN No. ALWPK3022F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 300.0/10	09109914	10.00	300.00	17,500.00	5.00	52,500.00
		Total	10	300.000	Total	52,500.00	

Other ChargesKANTA CARTAGE MUDDAT
26.00 100.00 262.50

Other Charges

388.50

IGST TAX

2,644.43

Net Amount**55,533.00**Amount In Words **Rupees Fifty Five Thousand Five Hundred Thirty Three Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	IGST Value
09109914	IGST 5.0%	52,888.50	2,644.43

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

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1347

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No

Delivery Station : RAJGARH

Broker

SURESH CHAND GUPTA DALAL

Buyer

RAJGARH RAMKISHORE RAMAWATAR

MAIN MARKET, RAJGARH, Alwar,

Rajasthan, 301408

Buyer Details :

GSTIN : 08BTLPP0845H1ZE

PAN No. BTLPP0845H

RAJGARH

Pin : 301408

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 45.0/3	12030000	3.00	45.00	10,900.00	5.00	4,905.00
		Total	3	45.000	Total	4,905.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
7.80	120.00	36.00	24.53

Other Charges

188.33

CGST TAX

127.33

SGST TAX

127.33

Net Amount**5,348.00**Amount In Words **Rupees Five Thousand Three Hundred Forty Eight Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	5,093.33	127.33	127.33

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

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1348

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No

Delivery Station : RAJGARH

Broker

SURESH CHAND GUPTA DALAL

Buyer

RAJGARH GOYAL KIRANA STORE

Buyer Details :

GSTIN : Unknown

RAJGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 30.0/2	12030000	2.00	30.00	10,900.00	5.00	3,270.00
		Total	2	30.000	Total	3,270.00	

Other Charges

KANTA BARDANA CARTAGE MUDDAT
5.20 80.00 24.00 16.35

Other Charges

125.55

CGST TAX

84.89

SGST TAX

84.89

Net Amount**3,565.00**Amount In Words **Rupees Three Thousand Five Hundred Sixty Five Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	3,395.55	84.89	84.89

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1349

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Vehicle No

Delivery Station : CHURU

Broker

Buyer

CHURU DAULATRAM NANDLAL

331001

Buyer Details :

GSTIN : 08AWOPK6307L1Z1

PAN No. AWOPK6307L

CHURU

Pin : 331001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST blue 90.0/3	09109914	3.00	90.00	17,500.00	5.00	15,750.00
		Total	3	90.000	Total	15,750.00	

Other Charges

KANTA CARTAGE MUDDAT
7.80 36.00 78.75

Other Charges 122.55

CGST TAX 396.81

SGST TAX 396.81

Net Amount 16,666.00Amount In Words **Rupees Sixteen Thousand Six Hundred Sixty Six Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	15,872.55	396.81	396.81

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/1350

Dated

05/08/2024

Pymt Mode: CREDIT

Transporter LAXMAN GOVINDGARH

Vehicle No

Delivery Station : SIKARI

Broker

RAJESH KOOLWAL DALAL

Buyer

SHIVOM ENTERPRISES

M/S SHIVOM ENTERPRISES01Seekri

Chak No 1, NEAR GOVT. HOSPITAL

Sikari

Pin : 321024

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08GYDPK4767D1Z7

PAN No. GYDPK4767D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA(COCOANUT) 300.0/20	12030000	20.00	300.00	10,800.00	5.00	32,400.00
		Total	20	300.000	Total	32,400.00	

Other Charges

KANTA CARTAGE MUDDAT
52.00 240.00 162.00

Other Charges

454.00

CGST TAX

821.35

SGST TAX

821.35

Net Amount**34,497.00**Amount In Words **Rupees Thirty Four Thousand Four Hundred Ninety Seven Only.****Our Bankers :**

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12030000	CGST 2.5%+SGST 2.5%	32,854.00	821.35	821.35

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory