TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1282 01/08/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RATANGARH State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buyer Buyer Details: **SURESHKUMAR RAMECHCHANDRA RATANGARH** GSTIN: 08ACEPS0674A1ZT AGUNA BAZAR, AGUNA BAZAR, PAN No. ACEPS0674A RATANGARH, Pin: 331022 State: Rajasthan Code: 08 Ratangarh **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate COPRA(COCOANUT) 12030000 3.00 45.00 10,700.00 5.00 4,815.00 1 45.0/3 Total 3 45 Total 4,815.00 Other Charges 68.82 **Other Charges CGST TAX** 122.09 KANTA CARTAGE MUDDAT SGST TAX 122.09 8.70 36.00 24.08 **Net Amount** 5,128.00 Amount In Words Rupees Five Thousand One Hundred Twenty Eight Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 12030000 CGST 2.5%+SGST 2.5% 4,883.78 122.09 122.09 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

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Authorised Signatory