TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/693 27/05/2024 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 **Broker** Buver Buyer Details: **GANESHLAL JAIKUMAR & SONS KUKERKHERA** GSTIN: 08AABCC3615P1ZH A-56 RAJDHANI KRISHI MANDI PAN No. AABCC3615P SIKAR ROAD **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 18.00 723.30 19,400.00 5.00 140,320.20 Gross Wt: 743.100 Bardana Wt: 19.800 **SUPER** 743.1/18-19.8 **723.300** Total Total 18 140,320.20 Other Charges 1,526.48 Other Charges **CGST TAX** 3,546.16 KANTA BARDANA CARTAGE MUDDAT SGST TAX 52.20 720.00 52.20 3,546.16 701.60 **Net Amount** 148,939.00 Amount In Words Rupees One Lakh Forty Eight Thousand Nine Hundred Thirty Nine 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% 141,846.20 3,546.16 3,546.16 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.

Page 1 of 1

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