**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3653 09/02/2024 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 Buyer Buyer Details: **RLM Spices** GSTIN: 08AARFR4846A1Z0 303007 PAN No. AABFR4846A Pin: 303007 State: Rajasthan Code: 08 Jaipur **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate LAL MIRCH MTP VAT EXTRA 09042110 24.00 942.10 16,500.00 5.00 155,446.50 Gross Wt: 966.100 Bardana Wt: 24.000 673.0/21,293.1/3-24.0 **942.100** Total Total 24 155,446.50 Other Charges 0.18 **Other Charges CGST TAX** 3,886.16 SGST TAX 3,886.16 **Net Amount** 163,219.00 Amount In Words Rupees One Lakh Sixty Three Thousand Two Hundred Nineteen Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09042110 CGST 2.5%+SGST 2.5% 155,446.50 3.886.16 3,886.16 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.

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**