TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/651 23/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A **Broker** Buyer Buyer Details: PRADEEP TRADING COMPANY BHARATPUR GSTIN: 08AVAPG0718L1ZQ **NEAR GANGA MANDIR,** PAN No. AVAPG0718L CAHUBURZA BAZAR, **BHARATPUR** Pin: 321001 State: Rajasthan Code: 08 9982420242 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.30 22,500.00 5.00 9,067.50 1 Gross Wt: 41.300 Bardana Wt: 1.000 **EVEREST** 41.3-1.0 1.00 40.20 **AMCHUR** 091011 32,500.00 5.00 13,065.00 Gross Wt: 41.200 Bardana Wt: 1.000 STI VFR 41.2-1.0 Total 2 **80.500** Total 22,132.50 Other Charges 219.86 Other Charges **CGST TAX** 558.82 KANTA BARDANA CARTAGE MUDDAT SGST TAX 5.60 80.00 24.00 558.82 110.67 **Net Amount** 23,470.00 Amount In Words Rupees Twenty Three Thousand Four Hundred Seventy 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% 22,352.77 558.82 558.82 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.

Page 1 of 1

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

Authorised Signatory