TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/1000 09/07/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 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** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.00 30,000.00 5.00 12,000.00 1 Gross Wt: 41.000 Bardana Wt: 1.000 41.0-1.0 1.00 40.00 2 **AMCHUR** 091011 20,000.00 5.00 8,000.00 Gross Wt: 41.000 Bardana Wt: 1.000 Champain 41.0-1.0 Total 2 80 Total 20,000.00 Other Charges 209.52 **Other Charges CGST TAX** 505.24 KANTA BARDANA CARTAGE MUDDAT SGST TAX 505.24 5.40 80.00 24.00 100.00 **Net Amount** 21,220.00 Amount In Words Rupees Twenty One Thousand Two 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	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	20,209.40	505.24	505.24

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