TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2127 08/10/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GL4068 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Eway Bill No. 711466513729 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker IRN No 3989ff1362bb9fef28e37b5d3b7b5f9a4557dc7ba65c1ec284436743b fd6c5bb ACK No 172415968218613 Date: 08/10/2024 Buyer **R L M Spices** 303007 Code: 08 Jaipur Pin: **303007** State: Rajasthan Phone: GSTIN: 08AARFR4846A1Z0 PAN No. AABFR4846A Ship To: R L M Spices Despatch From: MAHAVEER KIRANA STORE RARA UDYOG RARA UDYOG E-144, RIICCO IND AREA, BAGRU E-144, RIICCO IND AREA, BAGRU Jaipur-303007 JAIPUR-303007 Rajasthan Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate 09092190 285.00 11,115.00 dhaniya mtp vat extra 8,400.00 5.00 933,660.00 1 Gross Wt: 11,400.000 Bardana Wt: 285.000 11400.0/285-285.0 Total 285 **11,115** Total 933,660.00 Other Charges 11,400.00 **Other Charges CGST TAX** BARDANA 23,626.50 SGST TAX 23,626.50 11400.00 **Net Amount** 992,313.00 Amount In Words Rupees Nine Lakh Ninety Two Thousand Three Hundred Thirteen Only. **HSN Code** Assessable **CGST SGST** Our Bankers: Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 945,060.00 23,626.50 23,626.50 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>1erms:</u>	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
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