**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3696 12/02/2024 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 40.00 33,500.00 5.00 13,400.00 1 Gross Wt: 41.000 Bardana Wt: 1.000 41.0-1.0 Total 1 40 Total 13,400.00 Other Charges 121.92 Other Charges **CGST TAX** 338.04 KANTA BARDANA CARTAGE MUDDAT SGST TAX 338.04 2.60 40.00 12.00 67.00 **Net Amount** 14,198.00 Amount In Words Rupees Fourteen Thousand One Hundred Ninety Eight Only. HSN Code SGST Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 091011 CGST 2.5%+SGST 2.5% 13,521.60 338.04 338.04 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**