**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/2482 12/11/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GE8543 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJENDRA KUMAR JAIN DALAL** Buyer Buyer Details: **SHREE FALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 RAJDHANI KRISHI MADNI PAN No. AAFFS8794L Pin: 302011 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate **AMCHUR** 091011 60.00 2,408.00 18,700.00 5.00 450,296.00 1 Gross Wt: 2,474.000 Bardana Wt: 66.000 784.7/19,947.6/23,369.9/9,289.8/7,82.0/2-66.0 Total 60 **2,408** Total 450,296.00 Other Charges 4,999.22 **Other Charges CGST TAX** KANTA BARDANA 11,382.39 CARTAGE MUDDAT SGST TAX 11,382.39 174.00 2400.00 174.00 2251.48 **Net Amount** 478,060.00 Amount In Words Rupees Four Lakh Seventy Eight Thousand Sixty Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 091011 CGST 2.5%+SGST 2.5% 455,295.48 11,382.39 11,382.39 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