TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/4072 18/03/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **Broker** Buver Buyer Details: **GANESHLAL JAIKUMAR & SONS KUKERKHERA** GSTIN: 08AABCC3615P1ZH A-56 RAJDHANI KRISHI MANDI PAN No. AABCC3615P SIKAR ROAD **JAIPUR** Pin: 302012 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 2.00 80.50 18,000.00 5.00 14,490.00 1 Gross Wt: 82.500 Bardana Wt: 2.000 41.2,41.3-2.0 Total 2 **80.500** Total 14,490.00 Other Charges 212.84 Other Charges **CGST TAX** 367.58 KANTA BARDANA CARTAGE MUDDAT SGST TAX 10.80 80.00 50.00 367.58 72.45 **Net Amount** 15,438.00 Amount In Words Rupees Fifteen Thousand Four Hundred Thirty 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% 14,703.25 367.58 367.58 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.

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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