**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/527 14/05/2024 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 **HALDI** 09103020 5.00 237.70 17,700.00 5.00 42,072.90 1 Gross Wt: 240.200 Bardana Wt: 2.500 48.2,48.0,47.8,48.0,48.2-2.5 **237.700** Total Total 5 42,072.90 Other Charges 408.04 Other Charges **CGST TAX** 1,062.03 KANTA BARDANA CARTAGE MUDDAT SGST TAX 13.00 125.00 60.00 1,062.03 210.36 **Net Amount** 44,605.00 Amount In Words Rupees Forty Four Thousand Six Hundred Five Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C CGST 2.5%+SGST 2.5% 09103020 1,062.03 42,481.26 1,062.03 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.

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4. Subject to JAIPUR Jurisdiction Only.
5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**Authorised Signatory**