TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3483 23/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GF5550 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAMBILAS DALAL** Buyer Buyer Details: KHANDELWAL ENTERPRISES GSTIN: 08AGZPK3403A1ZJ PLOT NO.99JHOTWARA, KALWAR ROAD, PATEL NAGAR Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Amount Weight Rate Rate SAUNF MTP GST 5% 09096139 33.00 1,949.00 9,000.00 5.00 175,410.00 Gross Wt: 1,982.000 Bardana Wt: 33.000 961.6/16,180.6/3,780.0/13,59.8-33.0 Total 33 **1,949** Total 175,410.00 2,388.08 Other Charges **Other Charges CGST TAX** BARDANA 4,444.96 KANTA CARTAGE MUDDAT SGST TAX 4,444.96 1320.00 95.70 95.70 877.05 **Net Amount** 186,688.00 Amount In Words Rupees One Lakh Eighty Six Thousand Six Hundred Eighty Eight Only. Tax Description Our Bankers: **HSN** Code Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 177,798.45 4,444.96 4,444.96 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