**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3731 08/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GU2991 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** Weight Amount Rate Rate **AMCHUR** 091011 60.00 2,415.10 28,300.00 5.00 683,473.30 1 Gross Wt: 2,481.100 Bardana Wt: 66.000 2481.1/60-66.0 Total **2,415.100** Total 683,473.30 Other Charges 7,065.76 **Other Charges CGST TAX** KANTA BARDANA 17,263.47 CARTAGE MUDDAT SGST TAX 17,263.47 174.00 2400.00 1074.00 3417.37 **Net Amount** 725,066.00 Amount In Words Rupees Seven Lakh Twenty Five Thousand Sixty Six 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% 690,538.67 17,263.47 17,263.47 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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI	Authorised Signatory