**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4353 22/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GK2086 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **VIJAY CONFECTIONERS** GSTIN: 08AEXPB6627D1ZC PLOT-NO-F-18Jaipur, PRAHLADPURA PAN No. AEXPB6627D **INDUSTRIAL AREA SANGANER, JAIPUR** Pin: 302022 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 25.00 1,350.10 10,400.00 5.00 140,410.40 1 Gross Wt: 1,375.100 Bardana Wt: 25.000 55.0,55.1,55.1,54.9,55.1,55.0,55.1,55.1,55.0,54.8,55.2,55.0,54.9 ,55.0,55.2,54.7,55.1,54.8,55.0,55.1,55.0,55.0,55.1,54.7,55.1-25. Total **1,350.100** Total 140,410.40 Other Charges 1,846.72 Other Charges **CGST TAX** BARDANA 3,556.44 KANTA CARTAGE MUDDAT SGST TAX 3,556.44 1000.00 72.50 72.50 702.05 **Net Amount** 149,370.00 Amount In Words Rupees One Lakh Forty Nine Thousand Three Hundred Seventy Only. **HSN** Code **CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 142,257.45 3,556.44 3,556.44 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