TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3843 14/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter **PARTY-SELF-RECD** Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VARUN AGARWAL**

Buyer

MITAL TRADING COMPANY

Description Of Goods

302002

SNo.

Pin: 302002 State: Rajasthan

Buyer Details:

Weight

Qty

HSN Code

GSTIN: 08ADZPA3441P1ZY

GST

Rate

Rate

Amount

PAN No. **NOTAVABILE**

Jaipur Code: 08

1 /	AMCHUR				091011	1.00	40.30	16,500.00	5.00	6,649.50
	Gross Wt: 4:	1.300	Bardana Wt :	1.000						
4	41.3-1.0									
					Total	1	40.300	Total		6,649.50
Other C	Other Charges			+		Other Charges 79.08				
KANTA BARDANA CARTAGE MUDDAT						CGST TAX 168.21				
2.80	40.00	2.80	33.25				SGST TAX			168.21

Amount In Words Rupees Seven Thousand Sixty Five Only.

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	6,728.35	168.21	168.21

Net Amount

Remarks:

Terms:

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

For MAHAVEER KIRANA STORE

Authorised Signatory

7,065.00