TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4238 11/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 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,

CAHUBURZA BAZAR,

BHARATPUR

Pin: **321001**

State: Rajasthan

Code: 08

PAN No. AVAPG0718L

9982420242 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 1.00 30.00 35,000.00 5.00 10,500.00 24 CAREET 30.0 Total 1 **30** Total 10,500.00

KANTA CARTAGE

Other Charges

MUDDAT 2.80 12.00 52.50

Other Charges **CGST TAX** SGST TAX

Net Amount 11,096.00

Amount In Words Rupees Eleven Thousand Ninety Six 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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09109914	CGST 2.5%+SGST 2.5%	10,567.30	264.18	264.18

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.

This is Computer Generated Invoice

4. Subject to JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

67.64

264.18

264.18