TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4212 10/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SARAN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: SARDARSHAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: J.K. SONS GSTIN: 08BAQPA6015A1Z7 **BAS PANCHAYATI KE PASSSWAI** PAN No. BAQPA6015A BASSNOHARA KE PASSSardarshahar, WARD NO. 08 **SARDARSHAR** Pin: 331403 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **SINGHARA** 08134020 2.00 99.40 15,800.00 5.00 15,705.20 1 Gross Wt: 100.400 Bardana Wt: 1.000 50.2,50.2-1.0 Total 2 **99.400** Total 15,705.20 Other Charges 157.66 Other Charges **CGST TAX** BARDANA 396.57 KANTA CARTAGE MUDDAT SGST TAX 396.57 50.00 5.20 24.00 78.53 **Net Amount** 16,656.00 Amount In Words Rupees Sixteen Thousand Six Hundred Fifty Six Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 15,862.93 396.57 396.57 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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

Authorised Signatory