TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4219 10/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RAM CARGO CARRIERS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: UNJHA State: Rajasthan State Code: 08 Eway Bill No. 741509036900 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker IRN No 032bfdea3704caa0cb9b6af5dc67e4a135e39c49b6aa9ce9fd569049 a7db2504 ACK No 172517020035632 Date: 10/03/2025 Buyer **DAPATEL** B/93, Marketyard Unjha **UNJHA** Pin: **384170** Code: 24 State: Gujarat Phone: GSTIN: 24AACFD6074B1ZX PAN No. AACFD6074B **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 58.00 3,422.00 09096139 SAUNF MTP GST 5% 28,200.00 5.00 965,004.00 Gross Wt: 3,480.000 Bardana Wt: 58.000 3480.0/58-58.0

Other Charges BARDANA

2320.00

Other Charges 2,319.80 **IGST TAX** 48,366.20

3,422 Total

Net Amount 1,015,690.00

Amount In Words Rupees Ten Lakh Fifteen Thousand Six Hundred Ninety 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	IGST Value
09096139	IGST 5.0%	967,324.00	48,366.20

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

Total

58

965,004.00