TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3724 07/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MAA ANNUPURNA TRANSPORT P Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RANCHI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VAIBHAV VOYAL (VISHNULALKOTHI** Buyer Buyer Details: **RANCHI MA BHAGWATI TRADERS** GSTIN: 20ANVPM4202C1ZH 834001 PAN No. ANVPM4202C Ranchi Pin: 834001 State: Jharkhand Code: 20 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 10.00 200.00 11,300.00 5.00 22,600.00 200.0/10 Total 10 200 Total 22,600.00

Other Charges

KANTA CARTAGE MUDDAT 29.00

120.00 113.00

Other Charges **IGST TAX**

261.90 1,143.10

Net Amount

24,005.00

Amount In Words Rupees Twenty Four Thousand 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	IGST Value
09092190	IGST 5.0%	22,862.00	1,143.10

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