TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3911 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **RLM Spices** GSTIN: 08AARFR4846A1Z0 303007 PAN No. AABFR4846A Pin: 303007 State: Rajasthan Code: 08 Jaipur **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 23.00 920.00 19,500.00 5.00 179,400.00 920.0/23 Total 23 920 Total 179,400.00

Other Charges

Other Charges 0.00 **CGST TAX** 4,485.00 SGST TAX 4,485.00

Net Amount 188,370.00

Amount In Words Rupees One Lakh Eighty Eight Thousand Three Hundred Seventy 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
09096139	CGST 2.5%+SGST 2.5%	179,400.00	4,485.00	4,485.00

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