TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3987 21/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GE2512 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **MAHAVEER BROKER AGENCIES** Broker Buyer Buyer Details: SATYA NARAYAN SUMIT KUMAR GSTIN: 08AEHPG6459A1ZN Paramhans House16Jaipur, Deena PAN No. AEHPG6459A Nath Ji KI Gali, Chandpole Bazar **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 3.00 120.50 18,500.00 5.00 22,292.50 1 Gross Wt: 123.500 Bardana Wt: 3.000 41.2,41.2,41.1-3.0 Total **120.500** Total 22,292.50 Other Charges 248.44 **Other Charges CGST TAX** 563.53 KANTA BARDANA CARTAGE MUDDAT SGST TAX 563.53 8.70 120.00 8.70 111.46 **Net Amount** 23,668.00 Amount In Words Rupees Twenty Three Thousand Six Hundred Sixty Eight Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 091011 CGST 2.5%+SGST 2.5% 22,541.36 563.53 563.53 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK **Remarks:**

ACCOUNT ONLY	
DO NOT DEPOSIT	CASH IN OUR BANK ACCOUNT

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

Terms: