TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3945 18/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No AJAJ FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **RKRTRADERS** GSTIN: 08AALPR1473K1Z7 **C P MANDI** PAN No. AALPR1473K Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 1.00 28.00 29,000.00 5.00 8,120.00 RED BAREEK 28.0 SAUNF MTP GST 5% 09096139 1.00 30.00 29,000.00 5.00 8,700.00 RED DH 30.0 Total 2 58 Total 16,820.00 Other Charges 0.00 **Other Charges CGST TAX** 420.50 SGST TAX 420.50 **Net Amount** 17,661.00 Amount In Words Rupees Seventeen Thousand Six Hundred Sixty One Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 16,820.00 420.50 420.50 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