TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4044 22/02/2025 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 Pan No: AACFM4927A GSTIN: 08AACFM4927A1ZM

Broker

Buyer

Buyer Details:

RLM Spices GSTIN: 08AARFR4846A1Z0 303007

PAN No. AABFR4846A

Pin: 303007 State: Rajasthan Jaipur Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% Gross Wt: 4,700.000 Bardana Wt: 94.000	09096139	94.00	4,606.00	6,500.00	5.00	299,390.00
	4700.0/94-94.0						
		Total	94	4,606	Total		299,390.00
Other	Charges						5,783.34
BARDA				CGST TAX 7,629.:			7,629.33

Amount In Words Rupees Three Lakh Twenty Thousand Four Hundred Thirty Two Only.

Our Bankers:

3760.00

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

263.20 263.20 1496.95

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%	305,173.35	7,629.33	7,629.33

SGST TAX

Net Amount

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

7,629.33

320,432.00