TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3708 06/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No RJ14GE8543 FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **RAJENDRA KUMAR JAIN DALAL** Buyer Buyer Details: **SHREE FALODI TRADERS** GSTIN: 08AAFFS8794L1Z9 RAJDHANI KRISHI MADNI PAN No. AAFFS8794L Pin: 302011 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 6.00 240.40 18,300.00 5.00 43,993.20 1 Gross Wt: 247.000 Bardana Wt: 6.600 41.2,40.9,41.3,41.2,41.3,41.1-6.6 Total **240.400** Total 43,993.20 Other Charges 494.40 **Other Charges CGST TAX** KANTA BARDANA CARTAGE MUDDAT 1,112.20 SGST TAX 1,112.20 17.40 240.00 17.40 219.97 **Net Amount** 46,712.00 Amount In Words Rupees Forty Six Thousand Seven Hundred Twelve Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 091011 CGST 2.5%+SGST 2.5% 44,487.97 1,112.20 1,112.20 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

Terms:	For MAHAVEER KIRANA STORE
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