TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4251 12/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter MARUTI Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker Buyer Buyer Details: PRADEEP TRADING COMPANY BHARATPUR GSTIN: 08AVAPG0718L1ZQ **NEAR GANGA MANDIR,** PAN No. AVAPG0718L CAHUBURZA BAZAR, Pin: 321001 State: Rajasthan **BHARATPUR** Code: 08 9982420242 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.00 30,000.00 5.00 12,000.00 Gross Wt: 41.000 Bardana Wt: 1.000 SUPFR 41.0-1.0 Total 1 40 Total 12,000.00 Other Charges 115.26 **Other Charges CGST TAX** KANTA BARDANA CARTAGE MUDDAT 302.87 SGST TAX 302.87 2.90 40.00 12.00 60.00 **Net Amount** 12,721.00 Amount In Words Rupees Twelve Thousand Seven Hundred Twenty One 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% 12,114.90 302.87 302.87 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