**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3536 28/01/2025 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. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 1.00 40.20 30,000.00 5.00 12,060.00 1 Gross Wt: 41.200 Bardana Wt: 1.000 41.2-1.0 Total **40.200** Total 12,060.00 Other Charges 115.24 **Other Charges CGST TAX** 304.38 KANTA BARDANA CARTAGE MUDDAT SGST TAX 304.38 2.90 40.00 12.00 60.30

**Net Amount** 12,784.00

Amount In Words Rupees Twelve Thousand Seven Hundred Eighty Four Only.

## Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY

DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	12,175.20	304.38	304.38

## **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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

**Authorised Signatory**