TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4403 25/03/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker Buyer Buyer Details: **GANESHLAL JAIKUMAR & SONS KUKERKHERA** GSTIN: 08AABCC3615P1ZH A-56 RAJDHANI KRISHI MANDI PAN No. AABCC3615P SIKAR ROAD Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 7.00 280.50 19,000.00 5.00 53,295.00 1 Gross Wt: 287.500 Bardana Wt: 7.000 205.5/5,82.0/2-7.0 Total **280.500** Total 53,295.00 Other Charges 586.90 **Other Charges CGST TAX** 1,347.05 KANTA BARDANA CARTAGE MUDDAT SGST TAX 1,347.05 20.30 280.00 20.30 266.48 **Net Amount** 56,576.00 Amount In Words Rupees Fifty Six Thousand Five Hundred Seventy Six 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% 53,882.08 1,347.05 1,347.05 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms:</u>	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