TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4189 06/03/2025 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 1 Gross Wt: 41.000 Bardana Wt: 1.000 SUPFR 41.0-1.0 1.00 36.50 2 **AMCHUR** 091011 20,000.00 5.00 7,300.00 Gross Wt: 37.500 Bardana Wt: 1.000 37.5-1.0 Total **76.500** Total 19,300.00 205.70 Other Charges **Other Charges CGST TAX** 487.65 KANTA BARDANA CARTAGE MUDDAT SGST TAX 487.65 5.60 80.00 24.00 96.50 **Net Amount** 20,481.00 Amount In Words Rupees Twenty Thousand Four Hundred Eighty One Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 091011 CGST 2.5%+SGST 2.5% 19,506.10 487.65 487.65 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