TAX INVOICE Original							
MAHAVEER KIRANA STORE				Invoice No. Dated			
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002  Phone: 01412317395  FSSAI Lic.No.: 12214026001625  State: Rajasthan State Code: 08  GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A				SL/24-25/3746 10/02/2025  Pymt Mode: CREDIT  Transporter BRAJESH  Vehicle No Delivery Station: KOTA  Broker			
Buyer ARIHANT ENTERPRISES KOTA 324001				Buyer Details :  GSTIN : 08ABJPJ8946N1ZT  PAN No. NOTAVABILE			
KOTA Pin: 324001 State: Rajastha	ın	Code: <b>08</b>					
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 AMCHUR Gross Wt: 206.100 Bardana Wt: 5.000 SUPER 41.3,41.3,41.2,41.0,41.3-5.0		091011	5.00		22,500.00	5.00	45,247.50
	Т	otal		5 201.100			45,247.50
Other Charges KANTA BARDANA CARTAGE MUDDAT 14.00 200.00 60.00 226.24				Other Ch CGST TA SGST TA Net Amo	X X		500.12 1,143.69 1,143.69 <b>48,035.00</b>
Amount In Words Rupees Forty Eight Thousand Thirty Five O						0007	0007
Our Bankers:  1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  SCBL0036039  HSN  0910		de Tax Description  CGST 2.5%+SG			Assessable Value 45,747.74	CGST Value 1,143.69	SGST Value 1,143.69
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	331011	3331 2		2.0. 2.070	70,171.14	1,170.03	1,143.08
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. UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI				Fo	r MAHAVE	ER KIRAN Authorised	

## Page 1 of 1