TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3597 31/01/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter JP ROADWAYS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **ANIL RAWAT** Buyer Buyer Details: **POONAM TRADING COMPANY ALWAR** GSTIN: 08ACWPK8301J1Z4 301001 PAN No. ACWPK8301J **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **AMCHUR** 091011 3.00 119.60 16,500.00 5.00 19,734.00 1 Gross Wt: 122.600 Bardana Wt: 3.000 40.8,40.9,40.9-3.0

Total **119.600** Total 19,734.00 Other Charges 263.14 **Other Charges**

> SGST TAX 499.93 **Net Amount** 20,997.00

Amount In Words Rupees Twenty Thousand Nine Hundred Ninety Seven Only.

98.67

Our Bankers:

KANTA

8.70

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

BARDANA CARTAGE MUDDAT

36.00

SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

120.00

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%	19,997.37	499.93	499.93

CGST TAX

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

For MAHAVEER KIRANA STORE

Authorised Signatory

499.93