TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3798 12/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT

Transporter BALI Phone: 01412317395 Vehicle No

FSSAI Lic.No.: 12214026001625 Delivery Station: TODABHIM State: Rajasthan State Code: 08

GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A R S BROKERS(MAHESHCHAND SINGH

Buyer Buyer Details:

TODABHIM LOKESH KIRANA STORE GSTIN: UnRegistered

Pin: **TODABHIMH** State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP GST 5% RARA 90.0/3	09096139	3.00	90.00	13,500.00		12,150.00
		Total	3	90 Other Chai	Total		12,150.00 105.24
Other Charges				CGST TAX			
KANTA							306.38
8.40 36.00 60.75				SGST TAX 30			306.38

Amount In Words Rupees Twelve Thousand Eight Hundred Sixty Eight 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
09096139	CGST 2.5%+SGST 2.5%	12,255.15	306.38	306.38

Net Amount

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

E. & O.E.

12,868.00