TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4069 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No NISAR FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker

Buyer **RKRTRADERS**

C P MANDI

Buyer Details:

GSTIN: 08AALPR1473K1Z7

PAN No. AALPR1473K

Pin: 302002 State: Rajasthan **JAIPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	SAUNF MTP GST 5% RED BAREEK 60.0/2,28.6	09096139	3.00	88.60	27,000.00	5.00	23,922.00
		Total	3				23,922.00
Other Charges		·					-0.10 598.05
				SGST TAX			598.05

Amount In Words Rupees Twenty Five Thousand One Hundred Eighteen 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

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
09096139	CGST 2.5%+SGST 2.5%	23,922.00	598.05	598.05	

Net Amount

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

25,118.00