TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4019 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No UP81BT8271 FSSAI Lic.No.: 12214026001625 Delivery Station: JALALABAD State: Rajasthan State Code: 08 Eway Bill No. 791504158189 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **SORABH KHNADELWAL** IRN No 7bf4b62336c17874b922e4fefc8e39e5505575bb21864df4339fe3329 a01fd01 ACK No 172516898903995 Date: 22/02/2025 Buyer **NANDAN TRADING COMPANY GRAM KASSU KHERAKHASRA NO** 127PARGANA KANTHJalalabad, KATRA JALALABAD ROAD JALALABAD Code: 09 Pin: **242221** State: Uttar Pradesh Phone: GSTIN: 09CUIPK5329Q1ZT PAN No. CUIPK5329Q Despatch From: MAHAVEER KIRANA STORE RARA UDYOG E-144, RIICCO IND AREA, BAGRU JAIPUR-303007 Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 48.00 2,844.50 19,400.00 5.00 551,833.00 1 Bardana Wt: 48.000 Gross Wt: 2,892.500 2892.5/48-48.0 SAUNF MTP GST 5% 09096139 11.00 648.70 19,400.00 2 5.00 125,847.80 Gross Wt: 659.700 Bardana Wt: 11.000 659.7/11-11.0 Total **3,493.200** Total 677,680.80 Other Charges 6,090.63 Other Charges **IGST TAX** BARDANA 34,188.57 KANTA CARTAGE MUDDAT 2360.00 171.10 171.10 3388.41 **Net Amount** 717,960.00 Amount In Words Rupees Seven Lakh Seventeen Thousand Nine Hundred Sixty Only. **HSN** Code Tax Description Assessable **IGST** Our Bankers: Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 09096139 IGST 5.0% 683,771.41 34,188.57 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:**

<u>Terms</u> :	For MAHAVEER KIRANA STORE
1. Goods once sold are not returnable.	
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