TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3739 10/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter RARA UDYOG Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **MANOJ BROKER** Buver Buyer Details: **COMMERCIAL COMMODITIES CORPORATION** GSTIN: 08AAKFC1420G1ZU SMRIDHI36JAIPUR, RAJEEV GANDHI PAN No. AAKFC1420G PARISAR M I ROAD **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **SINGHARA** 08134020 21.00 1,141.30 12,000.00 5.00 136,956.00 1 Gross Wt: 1,153.900 Bardana Wt: 12.600 1153.9/21-12.6 Total **1,141.300** Total 136,956.00 21 Other Charges 1,327.84 Other Charges **CGST TAX** 3,457.08 BARDANA KANTA CARTAGE MUDDAT SGST TAX 3,457.08 525.00 58.80 58.80 684.78 **Net Amount** 145,198.00 Amount In Words Rupees One Lakh Forty Five Thousand One Hundred Ninety Eight Only. **CGST SGST** Our Bankers: **HSN Code** Tax Description Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 08134020 CGST 2.5%+SGST 2.5% 138,283.38 3,457.08 3,457.08 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **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.

This is Computer Generated Invoice

4. Subject to JAIPUR Jurisdiction Only.
5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI