Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4030 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No AJAJ FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker Buyer Buyer Details: **RKRTRADERS** GSTIN: 08AALPR1473K1Z7 **C P MANDI** PAN No. AALPR1473K Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 11.00 440.10 13,000.00 5.00 57,213.00 1 40.2,40.0,40.0,40.0,39.9,40.0,40.0,40.0,40.0,40.0,40.0 Total 11 **440.100** Total 57,213.00 Other Charges 0.34 **Other Charges CGST TAX** 1,430.33 SGST TAX 1,430.33 **Net Amount** 60,074.00 Amount In Words Rupees Sixty Thousand Seventy Four Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09092190 CGST 2.5%+SGST 2.5% 57,213.00 1,430.33 1,430.33 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.4. Subject to JAIPUR Jurisdiction Only.5 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**Authorised Signatory**