TAX INVOICE						Original	
MAHAVEER KIRANA STORE				Invoice No. Dat			
345 TRIPOLIA BAZAR JAIPUR JAPUR-302002				SL/24-25/4008 21/02/2		2025	
Phone: 01412317395  FSSAI Lic.No.: 12214026001625  State: Rajasthan State Code: 08  GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927	7A		Transport Vehicle N		RATPUR		
Buyer  PRADEEP TRADING COMPANY BHARATPUR  NEAR GANGA MANDIR,  CAHUBURZA BAZAR,				Buyer Details :  GSTIN : 08AVAPG0718L1ZQ  PAN No. AVAPG0718L			
BHARATPUR Pin : 321001 State : Rajasthar 9982420242	n C	ode: <b>08</b>					
SNo. Description Of Goods	HS	N Code	Qty Weigh	nt Rate	GST Rate	Amount	
1 AMCHUR Gross Wt: 41.000 Bardana Wt: 1.000 41.0-1.0	0	91011	1.00 40.0	30,000.00		12,000.00	
Other Charges KANTA BARDANA CARTAGE MUDDAT 2.80 40.00 12.00 60.00	Tot	al	1 Other CGST SGST			12,000.00 115.26 302.87 302.87	
			Net A	mount		12,721.00	
Amount In Words Rupees Twelve Thousand Seven Hundred T	wenty One O	nly.	1				
Our Bankers :  1.STANDARD CHARTERED BANK A/C 75105118917 IFSC	HSN Code	HSN Code Tax Descrip		on Assessable Value		SGST Value	
SCBL0036039  KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT	091011	CGST 2.5%+SGST 2.5% 12,1		12,114.80	302.87	302.87	
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 MAHAVE	ER KIRAN		

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