

TAX INVOICE

Original

MAHAVEER KIRANA STORE**345 TRIPOLIA BAZAR JAIPUR JAPUR-302002****Phone: 01412317395****FSSAI Lic.No.: 12214026001625****State : Rajasthan****State Code : 08****GSTIN : 08AACFM4927A1ZM****Pan No : AACFM4927A**

Invoice No.

SL/24-25/4251

Dated

12/03/2025Pymt Mode: **CREDIT**Transporter **MARUTI**

Vehicle No

Delivery Station : **BHARATPUR**

Broker

Buyer

PRADEEP TRADING COMPANY BHARATPUR**NEAR GANGA MANDIR,****CAHUBURZA BAZAR,****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****9982420242**

Buyer Details :

GSTIN : **08AVAPG0718L1ZQ**PAN No. **AVAPG0718L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 SUPER 41.0-1.0	091011	1.00	40.00	30,000.00	5.00	12,000.00
		Total	1	40	Total	12,000.00	

Other Charges

KANTA	BARDANA	CARTAGE	MUDDAT
2.90	40.00	12.00	60.00

Other Charges

114.90

CGST TAX

302.87

SGST TAX

302.87

Net Amount**12,721.00**Amount In Words **Rupees Twelve Thousand Seven Hundred Twenty One Only.****Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC
SCBL0036039KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK
ACCOUNT ONLY
DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091011	CGST 2.5%+SGST 2.5%	12,114.90	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 MAHAVEER KIRANA STORE

Authorised Signatory