TAX INVOICE Original Dated Invoice No. MAHAVEER KIRANA STORE SL/24-25/3894 17/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter BHATIWAD GOLDEN Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A **DEVAKI (BHAGWANDAS CHOUDHAR** Buyer Buyer Details: **FATEHPUR LAXMINATH TARDING COMPANY** GSTIN: Unknown Pin: **FATEHPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 7.00 210.00 13,000.00 5.00 27,300.00 1 **RARA** 210.0/7 Total 7 210 Total 27,300.00 Other Charges 240.10 **Other Charges CGST TAX** 688.50 KANTA CARTAGE MUDDAT SGST TAX 688.50 19.60 84.00 136.50 **Net Amount** 28,917.00 Amount In Words Rupees Twenty Eight Thousand Nine Hundred Seventeen Only. **HSN Code CGST SGST** Our Bankers: Tax Description Assessable Value Value 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC Value SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 27,540.10 688.50 688.50 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

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