TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/3724 07/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter SHAKTIDHAM EXPRESS Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: RANCHI State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **VAIBHAV VOYAL (VISHNULALKOTHI** Buyer Buyer Details: **RANCHI MA BHAGWATI TRADERS** GSTIN: 20ANVPM4202C1ZH 834001 PAN No. ANVPM4202C Ranchi Pin: 834001 State: Jharkhand Code: 20 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate dhaniya mtp vat extra 09092190 10.00 200.00 11,300.00 5.00 22,600.00 200.0/10

Total 10 200 Total 22,600.00 Other Charges 261.90 **Other Charges**

> **Net Amount** 24,005.00

Amount In Words Rupees Twenty Four Thousand Five Only.

MUDDAT

113.00

Our Bankers:

1.STANDARD CHARTERED BANK A/C 75105118917 IFSC

SCBL0036039

KANTA

29.00

KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK

ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

| F | HSN Code | Tax Description | Assessable Value | IGST Value |
|---|----------|-----------------|---------------------|---------------|
| C | 09092190 | IGST 5.0% | 22,862.00 | 1,143.10 |

IGST TAX

Remarks:

Terms:

1. Goods once sold are not returnable.

CARTAGE

120.00

- 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

1,143.10