TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4043 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No 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: 302002 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 3.00 90.00 29,000.00 5.00 26,100.00 red bareek 90.0/3 **AMCHUR** 091011 3.00 120.60 2 17,500.00 5.00 21,105.00 Gross Wt: 123.600 Bardana Wt: 3.000 41.1,41.3,41.2-3.0 Total **210.600** Total 47,205.00 Other Charges -0.26**Other Charges CGST TAX** 1,180.13 SGST TAX 1,180.13 **Net Amount** 49,565.00 Amount In Words Rupees Forty Nine Thousand Five Hundred Sixty Five Only. Our Bankers: 1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039 KINDLY 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 |
|--------------------|--|------------------------|------------------|------------------|
| 09096139 091011 | CGST 2.5%+SGST 2.5% CGST 2.5%+SGST 2.5% | 26,100.00 21,105.00 | 652.50 527.63 | 652.50 527.63 |
| | | | | |

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 |