TAX INVOICE Original Invoice No. Dated MAHAVEER KIRANA STORE SL/23-24/3836 23/02/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker **DIRECT DALAL** Buver Buyer Details: RARA ENTERPRISES GSTIN: 08AABFR2068L1ZZ **B-40 RAJDHANI KRISHI MANDI** PAN No. AABFR2068L SIKAR ROAD Pin: 302013 State: Rajasthan Code: 08 Jaipur 9829070871 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP GST 5% 09096139 6.00 344.00 10,000.00 5.00 34,400.00 1 Gross Wt: 350.000 Bardana Wt: 6.000 350.0/6-6.0 11.00 649.00 SAUNF MTP GST 5% 09096139 10,000.00 5.00 64,900.00 Gross Wt: 660.000 Bardana Wt: 11.000 660.0/11-11.0 SAUNF MTP GST 5% 09096139 3.00 177.00 3 10,000.00 5.00 17,700.00 Gross Wt: 180.000 Bardana Wt: 3.000 180.0/3-3.0 Total 20 **1,170** Total 117,000.00 Other Charges 800.00 Other Charges **CGST TAX** 2,945.00 BARDANA SGST TAX 800.00 2,945.00 **Net Amount** 123,690.00 Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Ninety Only. **HSN** Code Tax Description **SGST** Our Bankers: Assessable CGST Value Value Value 1.STANDARD CHARTERED BANK A/C 09096139 CGST 2.5%+SGST 2.5% 117,800.00 2.945.00 2,945.00 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE 1. Goods once sold are not returnable 2. Payment should be by NEFT/RTGS/Draft/Crossed Cheque.

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3. Interest will be charged if payment is not made before due date.4. Subject to JAIPUR Jurisdiction Only.5 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

Authorised Signatory