

TAX INVOICE

Original

MAHAVEER KIRANA STORE

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

MSME REG RJ-17-00-48659

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/400

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DIRECT DALAL

Buyer

RARA ENTERPRISES

B-40 RAJDHANI KRISHI MANDI

SIKAR ROAD

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

9829070871

Buyer Details :

GSTIN : 08AABFR2068L1ZZ

PAN No. AABFR2068L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 123.200 Bardana Wt : 3.000 41.2,82.0/2-3.0	091011	3.00	120.20	18,500.00	5.00	22,237.00
		Total	3	120.200	Total	22,237.00	

Other Charges

Other Charges	0.14
CGST TAX	555.93
SGST TAX	555.93
Net Amount	23,349.00

Amount In Words Rupees Twenty Three Thousand Three Hundred Forty Nine 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
091011	CGST 2.5%+SGST 2.5%	22,237.00	555.93	555.93

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 CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory