

## 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/23-24/4001

Dated

09/03/2024

Pynt 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	091011	4.00	80.00	18,000.00	5.00	14,400.00
	80.0/4						
2	BLACK PEEPER (KALIMIRCH)	09041130	1.00	25.00	65,000.00	5.00	16,250.00
	25.0						
		Total	5	105	Total	30,650.00	

## Other Charges

Other Charges	-0.50
CGST TAX	766.25
SGST TAX	766.25
<b>Net Amount</b>	<b>32,182.00</b>

Amount In Words Rupees Thirty Two Thousand One Hundred Eighty Two 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%	14,400.00	360.00	360.00
09041130	CGST 2.5%+SGST 2.5%	16,250.00	406.25	406.25

## 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