## **TAX INVOICE**

MAHAVEER KIRANA STORE Invoice No. Dated											
WANAVEER KINANA STURE						SL/23-24/4052			14/03/2024		
Phone: 01412317395 FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A  Buyer RARA ENTERPRISES B-40 RAJDHANI KRISHI MANDI SIKAR ROAD						Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR  Broker DIRECT DALAL  Buyer Details: GSTIN: 08AABFR2068L1ZZ PAN No. AABFR2068L					
Jaipur 9829(	Pin : <b>302013</b> State : <b>Rajasth</b> .	C	ode : <b>08</b>	1							
SNo.	Description Of Goods			HS	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	AMCHUR			09	91011	5.0	0	117.00	18,000.00		21,060.00
	92.0/4,25.0			Tot			5	11	7 Total		21,060.00
Other Charges					aı		Э	Other Ch			0.00
								CGST TA	λX		526.50
								SGST TA			526.50
Amount In Words Rupees Twenty Two Thousand One Hundred Thirteen Only.											42,113.UU
Our Bankers :				de	Tax Des	scriptic	n		Assessable Value	CGST	SGST
1.STANDARD CHARTERED BANK A/C 75105118917 IFSC SCBL0036039			091011	1 CGST 2.5%		2.5%+	SGST 2.5%		21,060.00	Value 526.50	Value 526.50
KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT											
Remarks:  Terms:  For MAHAVEER KIRANA ST											
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								Fo		ER KIRAN	