

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/23-24/4159

Dated

30/03/2024

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 | SINGHARA DRY Gross Wt : 50.200 Bardana Wt : 0.500 50.2-0.5 | 08134020 | 1.00 | 49.70 | 8,500.00 | 5.00 | 4,224.50 |
| 2 | AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0 | 091011 | 1.00 | 40.00 | 15,000.00 | 5.00 | 6,000.00 |
| | | Total | 2 | 89.700 | Total | 10,224.50 | |

Other Charges

| | |
|-------------------|------------------|
| Other Charges | 0.28 |
| CGST TAX | 255.61 |
| SGST TAX | 255.61 |
| Net Amount | 10,736.00 |

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Six 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 |
|----------|---------------------|------------------|------------|------------|
| 08134020 | CGST 2.5%+SGST 2.5% | 4,224.50 | 105.61 | 105.61 |
| 091011 | CGST 2.5%+SGST 2.5% | 6,000.00 | 150.00 | 150.00 |

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by NEFT/RTGS/Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For MAHAVEER KIRANA STORE

Authorised Signatory