

## 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/23-24/4161

Dated

31/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL4068

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	SAUNF MTP GST 5%  4650.0/93	09096139	93.00	4,650.00	16,800.00	5.00	781,200.00
		Total	93	4,650	Total	781,200.00	

## Other Charges

BARDANA KANTA CARTAGE  
3720.00 241.80 1116.00

Other Charges	5,078.10
CGST TAX	19,656.95
SGST TAX	19,656.95
Net Amount	825,592.00

Amount In Words Rupees Eight Lakh Twenty Five Thousand Five Hundred Ninety 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
09096139	CGST 2.5%+SGST 2.5%	786,277.80	19,656.95	19,656.95

## 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