TAX INVOICE Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/401 01/05/2024 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 MSME REG RJ-17-00-48659 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: **08AACFM4927A1ZM** Pan No: AACFM4927A Broker **DIRECT DALAL** IRN No df13afb9ac43b44118f15f1f29fa8ec5e64f5c44067c2ed363c5828f13a 7e8e1 ACK No 172414902989266 Date: 01/05/2024 Buyer **RARA ENTERPRISES B-40 RAJDHANI KRISHI MANDI SIKAR ROAD** Code: 08 Jaipur Pin: 302013 State: Rajasthan Phone: 9829070871 GSTIN: PAN No. AABFR2068L 08AABFR2068L1ZZ Ship To: RARA ENTERPRISES Despatch From: MAHAVEER KIRANA STORE RARA UDYOG COLD RARA UDYOG COLD BAGRU IND AREA RIICCO BAGRU IND AREA RIICCO JAPUR-303007 Jaipur-303007 Rajasthan Rajasthan **GST** SNo. Qty **HSN Code Description Of Goods** Weight Rate Amount Rate 09096139 409.00 20,041.00 SAUNF MTP GST 5% 9,300.00 5.00 1,863,813.00 1 Gross Wt: 20,450.000 Bardana Wt: 409.000 20450.0/409-409.0 Total 409 **20,041** Total 1,863,813.00 0.34 Other Charges **Other Charges CGST TAX** 46,595.33 SGST TAX 46,595.33 **Net Amount** 1,957,004.00 Amount In Words Rupees Nineteen Lakh Fifty Seven Thousand Four Only. **HSN** Code Tax Description CGST **SGST** Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERED BANK A/C 09096139 CGST 2.5%+SGST 2.5% ,863,813.00 46,595.33 46,595.33 75105118917 IFSC SCBL0036039 KINDLY MAKE PAYMENT IN THE ABOVE MENTIONED BANK ACCOUNT ONLY DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT **Remarks:** Terms: For MAHAVEER KIRANA STORE

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

Authorised Signatory