

**MAHAVEER KIRANA STORE**

345 TRIPOLIA BAZAR JAIPUR JAPUR-302002

Phone: 01412317395

FSSAI Lic.No.: 12214026001625

State : Rajasthan

State Code : 08

GSTIN : 08AACFM4927A1ZM

Pan No : AACFM4927A

Invoice No.

SL/24-25/4414

Dated

25/03/2025

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	KANGANI	10081010	4.00	120.00	5,000.00	0.00	6,000.00
	120.0/4						
2	SAMAK	11043000	1.00	30.00	6,500.00	0.00	1,950.00
	30.0						
		Total	5	150	Total	7,950.00	

**Other Charges**

Other Charges	0.00
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>7,950.00</b>

Amount In Words Rupees Seven Thousand Nine Hundred Fifty Only.

**Our Bankers :**1.STANDARD CHARTERED BANK A/C 75105118917 IFSC  
SCBL0036039KINDLY 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
10081010	CGST 0.0%+SGST 0.0%	6,000.00	0.00	0.00
11043000	CGST 0.0%+SGST 0.0%	1,950.00	0.00	0.00

**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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI

**For MAHAVEER KIRANA STORE**

Authorised Signatory