**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4070 22/02/2025 345 TRIPOLIA BAZAR JAIPUR JAPUR-302002 Pymt Mode: CREDIT Transporter Phone: 01412317395 Vehicle No FSSAI Lic.No.: 12214026001625 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AACFM4927A1ZM Pan No: AACFM4927A Broker **DIRECT DALAL** Buyer Buyer Details: **RARA ENTERPRISES** GSTIN: 08AABFR2068L1ZZ **B-40 RAJDHANI KRISHI MANDI** PAN No. AABFR2068L SIKAR ROAD Jaipur Pin: 302013 State: Rajasthan Code: 08 9829070871 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate **AMCHUR** 091011 2.00 78.20 15,000.00 5.00 11,730.00 1 Gross Wt: 80.200 Bardana Wt: 2.000 80.2/2-2.0 1.00 2 **AMCHUR** 091011 39.90 20,000.00 5.00 7,980.00 Gross Wt: 40.900 Bardana Wt: 1.000 40.9-1.0 2.00 40.00 **AMCHUR** 091011 3 18,000.00 5.00 7,200.00 40.0/2 Total **158.100** Total 26,910.00 Other Charges 178.56 Other Charges **CGST TAX** BARDANA 677.22 MUDDAT SGST TAX 677.22 120.00 58.65 **Net Amount** 28,443.00 Amount In Words Rupees Twenty Eight Thousand Four Hundred Forty Three 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
	091011	CGST 2.5%+SGST 2.5%	27,088.65	677.22	677.22

## **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

**Authorised Signatory**