

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b>  <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AACFM4927A1ZM</b> <b>Pan No : AACFM4927A</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/3884</b> <b>15/02/2025</b>		
<b>Buyer</b> <b>RARA ENTERPRISES</b> <b>B-40 RAJDHANI KRISHI MANDI</b> <b>SIKAR ROAD</b>  <b>Jaipur</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9829070871</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DIRECT DALAL</b>		
<b>Buyer Details :</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>PAN No. AABFR2068L</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	dhaniya mtp vat extra  200.0/10	09092190	10.00	200.00	10,000.00	5.00	20,000.00
		<b>Total</b>	<b>10</b>	<b>200</b>	<b>Total</b>	20,000.00	

<b>Other Charges</b>	<b>Other Charges</b> 0.00 <b>CGST TAX</b> 500.00 <b>SGST TAX</b> 500.00  <b>Net Amount</b> <b>21,000.00</b>
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Amount In Words **Rupees Twenty One Thousand 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

**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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	20,000.00	500.00	500.00

**For MAHAVEER KIRANA STORE**

Authorised Signatory