**TAX INVOICE** Original Invoice No. Dated MAHAVEER KIRANA STORE SL/24-25/4413 25/03/2025 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 Pin: 302013 State: Rajasthan Jaipur Code: 08 9829070871 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate AJWAIN MTP 5%GST 09109914 49.00 1,470.00 13,000.00 5.00 191,100.00 1470.0/49 Total 49 **1,470** Total 191,100.00 Other Charges 0.00 **Other Charges CGST TAX** 4,777.50 SGST TAX 4,777.50 **Net Amount** 200,655.00 Amount In Words Rupees Two Lakh Six Hundred Fifty Five 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
09109914	CGST 2.5%+SGST 2.5%	191,100.00	4,777.50	4,777.50

## 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 UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM BI	Authorised Signatory			