

TAX INVOICE

Original

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. Dated SL/24-25/4067 22/02/2025		
Buyer RARA ENTERPRISES B-40 RAJDHANI KRISHI MANDI SIKAR ROAD Jaipur Pin : 302013 State : Rajasthan Code : 08 9829070871					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DIRECT DALAL Buyer Details : GSTIN : 08AABFR2068L1ZZ PAN No. AABFR2068L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST Gross Wt : 1,403.000 Bardana Wt : 23.000 1403.0/23-23.0	09109914	23.00	1,380.00	13,500.00	5.00	186,300.00
		Total	23	1,380	Total	186,300.00	

Other Charges KANTA BARDANA CARTAGE MUDDAT 59.80 920.00 276.00 931.50				Other Charges 2,187.64 CGST TAX 4,712.18 SGST TAX 4,712.18 Net Amount 197,912.00	
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Amount In Words **Rupees One Lakh Ninety Seven Thousand Nine Hundred Twelve 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
09109914	CGST 2.5%+SGST 2.5%	188,487.30	4,712.18	4,712.18

For MAHAVEER KIRANA STORE

Authorised Signatory