

## TAX INVOICE

Original

<b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR JAIPUR JAPUR-302002</b> <b>Phone: 01412317395</b> <b>FSSAI Lic.No.: 12214026001625</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AACFM4927A1ZM</b> Pan No : <b>AACFM4927A</b>				Invoice No. <b>SL/24-25/3740</b> Dated <b>10/02/2025</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>DIRECT DALAL</b>			
Buyer <b>RARA ENTERPRISES</b> <b>B-40 RAJDHANI KRISHI MANDI</b> <b>SIKAR ROAD</b>  Jaipur Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9829070871</b>				Buyer Details : GSTIN : <b>08AABFR2068L1ZZ</b> PAN No. <b>AABFR2068L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP 5%GST 570.0/19	09109914	19.00	570.00	13,000.00	5.00	74,100.00
2	AJWAIN MTP 5%GST 24K 180.0/6	09109914	6.00	180.00	30,000.00	5.00	54,000.00
3	SINGHARA Gross Wt : 50.000 Bardana Wt : 0.500 50.0-0.5	08134020	1.00	49.50	10,000.00	5.00	4,950.00
		Total	<b>26</b>	<b>799.500</b>	Total	133,050.00	

## Other Charges

Other Charges	-0.50
CGST TAX	3,326.25
SGST TAX	3,326.25
<b>Net Amount</b>	<b>139,702.00</b>

Amount In Words **Rupees One Lakh Thirty Nine Thousand Seven Hundred Two 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
09109914	CGST 2.5%+SGST 2.5%	128,100.00	3,202.50	3,202.50
08134020	CGST 2.5%+SGST 2.5%	4,950.00	123.75	123.75

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