

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>	Invoice No. <b>SL/2024-25/1002</b>	Dated <b>02/05/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SATISH</b>	
Buyer <b>BANDIKUI SATISH TRADERS</b>   <b>BANDIKUI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  90.0/3	09093129	3.00	90.00	26,000.00	5.00	23,400.00
		Total	<b>3</b>	<b>90</b>	Total	23,400.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 8.40 117.00

Other Charges	160.92
CGST TAX	589.04
SGST TAX	589.04
<b>Net Amount</b>	<b>24,739.00</b>

Amount In Words **Rupees Twenty Four Thousand Seven Hundred Thirty Nine Only.**

## Our Bankers :

**1.STANDARD CHARTERD BANK A/C**  
**75105118909 IFSC CODE SCBL0036039**

**PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	23,561.40	589.04	589.04

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory