

## 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</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No :	Invoice No. <b>SL/2023-24/5635</b>	Dated <b>21/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>TRANSPORT</b> Vehicle No <b>RJ14GD2785</b> Delivery Station : <b>SHRIMADHPUR</b>  Broker	
Buyer <b>SHRIMADHO MUKESH &amp; COMPANY</b> <b>SURANI BAZAR</b>  <b>SHRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ANQPK9996A1ZB</b> PAN No. <b>ANQPK9996A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 200 270.0/9,26.0	19030000	10.00	296.00	6,700.00	5.00	19,832.00
2	SABOODANA 500 150.0/5	19030000	5.00	150.00	6,500.00	5.00	9,750.00
		Total	<b>15</b>	<b>446</b>	Total	29,582.00	

**Other Charges**

Cartage On SaleKANTA                      MUDDAT A/C  
42.00                      42.00                      147.91

Other Charges	232.30
CGST TAX	745.35
SGST TAX	745.35
<b>Net Amount</b>	<b>31,305.00</b>

Amount In Words **Rupees Thirty One Thousand Three Hundred Five 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
19030000	CGST 2.5%+SGST 2.5%	29,813.91	745.35	745.35

**Remarks:****Terms :**

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

**For RARA ENTERPRISES**

Authorised Signatory