

## 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/2023-24/6042</b> Dated <b>08/03/2024</b>	
<b>BAHEROR JAGDISH P GHAMANDILAL</b> <b>301701</b>  <b>BAHEROR Pin : 301701 State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>BAHEROR</b>  Broker	
				Buyer Details :  GSTIN : <b>08AABFJ0611M1ZK</b> PAN No. <b>AABFJ0611M</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 200 30.0	19030000	1.00	30.00	6,600.00	5.00	1,980.00
		Total	1	30	Total	1,980.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.60 9.90

Other Charges	24.78
CGST TAX	50.11
SGST TAX	50.11
<b>Net Amount</b>	<b>2,105.00</b>

Amount In Words **Rupees Two Thousand One 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%	2,004.50	50.11	50.11

## 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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory