

## 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/2023-24/5321</b> Dated <b>06/02/2024</b>	
<b>Buyer</b> <b>BHARATPUR PRADEEP TRADING COMPANY</b> <b>NEAR GANGA MANDIR, CHAUBURZA BAZAR</b>  <b>BHARATPUR Pin : 321001 State : Rajasthan Code : 08</b> <b>9982420242</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter MARUTI</b> <b>Vehicle No</b> <b>Delivery Station : BHARATPUR</b>  <b>Broker</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AVAPG0718L1ZQ</b> <b>PAN No. AVAPG0718L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA Gross Wt : 60.700      Bardana Wt : 1.000  60.7-1.0	09093129	1.00	59.70	41,500.00	5.00	24,775.50
		Total	1	59.700	Total	24,775.50	

## Other Charges

BARDANA      Cartage On SaleKANTA      MUDDAT A/C  
40.00      12.00      2.60      123.88

Other Charges	178.80
CGST TAX	623.85
SGST TAX	623.85
<b>Net Amount</b>	<b>26,202.00</b>

Amount In Words **Rupees Twenty Six Thousand Two Hundred Two 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%	24,953.98	623.85	623.85

## 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