

## 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/2024-25/1218</b>	Dated <b>09/05/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker	
Buyer <b>RAHUL TRADERS KOTA</b> <b>324001</b>  <b>KOTA Pin : 324001 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AAEPF1773H1ZU</b> PAN No. <b>AAEPF1773H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  150.0/5	09093129	5.00	150.00	29,500.00	5.00	44,250.00
		Total	5	150	Total	44,250.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 14.00 221.25

Other Charges	295.25
CGST TAX	1,113.63
SGST TAX	1,113.63
<b>Net Amount</b>	<b>46,773.00</b>

Amount In Words **Rupees Forty Six Thousand Seven Hundred Seventy Three 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%	44,545.25	1,113.63	1,113.63

## 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