

## 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/2024-25/110</b>	Dated <b>03/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker	
Buyer <b>MOTILAL VINODKUMAR BHARATPUR</b> <b>321001</b>  <b>Bharatpur Pin : 321001 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08ACQPK2431D1ZS</b> PAN No. <b>ACQPK2431D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI  18.0	09092190	1.00	18.00	21,300.00	5.00	3,834.00
		Total	<b>1</b>	<b>18</b>	Total	3,834.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.60 19.17

Other Charges	33.62
CGST TAX	96.69
SGST TAX	96.69
<b>Net Amount</b>	<b>4,061.00</b>

Amount In Words **Rupees Four Thousand Sixty One 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
09092190	CGST 2.5%+SGST 2.5%	3,867.77	96.69	96.69

## 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