

## 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/2023-24/6116</b> Dated <b>12/03/2024</b>	
<b>Buyer</b> <b>NAWALGARH DESHNA TRADING COMPANY</b> <b>333042</b>  <b>NAWALGARH Pin : 333042 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIV</b> <b>Vehicle No</b> <b>Delivery Station : NAWALGARH</b>  <b>Broker MANOJ BROKERS AGENCIES</b>  <b>Buyer Details :</b> <b>GSTIN : 08ETEPK6558L1Z0</b> <b>PAN No. ETEPK6558L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  60.0/2	09093129	2.00	60.00	3,000.00	5.00	1,800.00
		Total	2	60	Total	1,800.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.20 9.00

Other Charges	38.08
CGST TAX	45.96
SGST TAX	45.96
<b>Net Amount</b>	<b>1,930.00</b>

Amount In Words **Rupees One Thousand Nine Hundred Thirty 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%	1,838.20	45.96	45.96

**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