

## 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/2023-24/5798</b>	Dated <b>28/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV</b> Vehicle No Delivery Station : <b>NAWALGARH</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>	
Buyer <b>NAWALGARH MADANLAL RAMAWTAR</b> <b>nawalgarh</b>  <b>NAWALGARH Pin : 333042 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08ABMPM1517H1ZN</b> PAN No. <b>ABMPM1517H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI  30.0	09092190	1.00	30.00	19,500.00	5.00	5,850.00
		Total	<b>1</b>	<b>30</b>	Total	5,850.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.60 29.25

Other Charges	44.30
CGST TAX	147.35
SGST TAX	147.35
<b>Net Amount</b>	<b>6,189.00</b>

Amount In Words **Rupees Six Thousand One Hundred Eighty Nine 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%	5,893.85	147.35	147.35

## 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