

## TAX INVOICE

Original

## RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2024-25/13

Dated

01/04/2024

Pymt Mode: CREDIT

Transporter LAL GOLDEN

Vehicle No

Delivery Station : KOTA

Broker DALAL JEEWATRAM JETHANAND

Buyer

KOTA ARUN KIRANA STORE

Buyer Details :

GSTIN : Unknown

KOTA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  60.0/2	09093129	2.00	60.00	34,000.00	5.00	20,400.00
		Total	2	60	Total	20,400.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.40 102.00

Other Charges	131.40
CGST TAX	513.29
SGST TAX	513.29
Net Amount	21,558.00

Amount In Words Rupees Twenty One Thousand Five Hundred Fifty Eight 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%	20,531.40	513.29	513.29

## 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