

## TAX INVOICE

Original

<div>RARA ENTERPRISES</div> <div>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</div> <div>Phone: 2330412,9414046251</div> <div>FSSAI Lic.No.: 12214026000104MSME REG RJ-17-0048645</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AABFR2068L1ZZPan No :</div>	Invoice No.	Dated
	SL/2023-24/6065	09/03/2024
	Pymt Mode: CREDIT	
	Transporter	
	Vehicle No	
	Delivery Station :	JAIPUR
	Broker	
<div>Buyer</div> <div>MAHAVEER KIRANA STORE</div> <div>345 TRIPOLIA BAZAR</div> <div></div> <div>JaipurPin : 302002State : RajasthanCode : 08</div> <div>2317395, 9414060871</div>	Buyer Details :	
	GSTIN : 08AACFM4927A1ZM	
	PAN No. AACFM4927A	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP	09109912	1.00	30.00	6,500.00	5.00	1,950.00
2	JEERA	09093129	10.00	300.00	50,000.00	5.00	150,000.00
	30.0						
	3000.0/10						
Total			<b>11</b>	<b>330</b>	Total		151,950.00

## Other Charges

Other Charges	0.50
CGST TAX	3,798.75
SGST TAX	3,798.75
<b>Net Amount</b>	<b>159,548.00</b>

Amount In Words Rupees One Lakh Fifty Nine Thousand Five Hundred Forty 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
09109912	CGST 2.5%+SGST 2.5%	1,950.00	48.75	48.75
09093129	CGST 2.5%+SGST 2.5%	150,000.00	3,750.00	3,750.00

## 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