

## 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/2024-25/64</b> Dated <b>02/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>BALAHADI</b> Broker
Buyer <b>BALAHADI MADANLAL BHORILAL</b>  <b>BALAHADI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details : GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	1.00	30.00	28,000.00	5.00	8,400.00
	30.0						
2	AJWAIN MTP	09109914	1.00	30.00	19,000.00	5.00	5,700.00
	30.0						
		Total	2	60	Total		14,100.00

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 24.00 5.30 70.50	Other Charges 99.80 CGST TAX 355.00 SGST TAX 355.00 <b>Net Amount 14,910.00</b>
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Amount In Words Rupees Fourteen Thousand Nine Hundred Ten 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%	8,456.60	211.42	211.42
09109914	CGST 2.5%+SGST 2.5%	5,743.20	143.58	143.58

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