

## 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/2023-24/5500

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter JAI JANTA

Vehicle No

Delivery Station : MAKARANA

Broker

Buyer

MAKARANA MAINUDEEN CORPORATION

341505

Buyer Details :

GSTIN : 08AJUPJ7604E1ZZ

PAN No. AJUPJ7604E

MAKARANA

Pin : 341505

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	2.00	60.00	17,000.00	5.00	10,200.00
	60.0/2						
2	DHANIYA MTP GST 5%	09092190	2.00	40.00	11,500.00	5.00	4,600.00
	YELLO						
	40.0/2						
3	AJWAIN MTP	09109914	1.00	30.00	24,000.00	5.00	7,200.00
	GOLD						
	30.0						
4	SARSU MTP GST5%)	12075090	1.00	30.00	8,100.00	5.00	2,430.00
	30.0						
		Total	6	160	Total	24,430.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
72.00 16.10 122.15

Other Charges 209.98

CGST TAX 616.01

SGST TAX 616.01

Net Amount 25,872.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Seventy Two 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
09096139	CGST 2.5%+SGST 2.5%	10,280.40	257.01	257.01
09092190	CGST 2.5%+SGST 2.5%	4,652.40	116.31	116.31
09109914	CGST 2.5%+SGST 2.5%	7,250.70	181.27	181.27
12075090	CGST 2.5%+SGST 2.5%	2,456.75	61.42	61.42

## 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.
- Subjet to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory