

## 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/2023-24/6452

Dated

28/03/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker SATISH

Buyer

BANDIKUI SATISH DEPARTMENTAL STORE

Buyer Details :

GSTIN : UnRegistered

BANDIKUI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  31.0	09093129	1.00	31.00	27,000.00	5.00	8,370.00
		Total	1	31	Total	8,370.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.60 41.85

Other Charges	56.68
CGST TAX	210.66
SGST TAX	210.66
Net Amount	8,848.00

Amount In Words Rupees Eight Thousand Eight 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
09093129	CGST 2.5%+SGST 2.5%	8,426.45	210.66	210.66

## 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