

## 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/2023-24/5783</b> Dated <b>28/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR BANSOOR</b> Vehicle No Delivery Station : <b>KOTPUTALI</b>  Broker <b>VARUN AGARWAL DALAL</b>
Buyer <b>KOTPUTALI SHIVAM ENTERPRISES</b> <b>303108</b>  <b>KOTPUTALI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AGJPG3564E1ZH</b> PAN No. <b>AGJPG3564E</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  14.9,74.0/5,135.0/9	12030000	15.00	223.90	102.00	5.00	22,837.80
		Total	<b>15</b>	<b>223.900</b>	Total	22,837.80	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
180.00 40.50 114.19

Other Charges	334.58
CGST TAX	579.31
SGST TAX	579.31
<b>Net Amount</b>	<b>24,331.00</b>

Amount In Words **Rupees Twenty Four Thousand Three Hundred Thirty One 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
12030000	CGST 2.5%+SGST 2.5%	23,172.49	579.31	579.31

## 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