

## 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/2023-24/5828</b> Dated <b>29/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b> Broker <b>KISHAN LAL SHARMA</b>			
Buyer <b>JHUNJHANU MAHESHKUMAR RAVINDERKUMAR</b>  <b>JHUNJHANU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Kasuri Meathi  36.0/3	09109990	3.00	36.00	200.00	5.00	7,200.00
		Total	3	36	Total	7,200.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
8.50 36.00 36.00

Other Charges	80.98
CGST TAX	182.01
SGST TAX	182.01
<b>Net Amount</b>	<b>7,645.00</b>

Amount In Words **Rupees Seven Thousand Six Hundred Forty Five 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
09109990	CGST 2.5%+SGST 2.5%	7,280.50	182.01	182.01

## 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