

## 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/2024-25/940</b>	Dated <b>30/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>VARUN AGARWAL DALAL</b>	
Buyer <b>RANISATI TRADING COMPANY JHUNJHANU</b> <b>JHUNJHANU</b>  <b>JHUNJHANU Pin : 333001 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08BIHPP3976N1ZD</b> PAN No. <b>PAN NOT AV</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  150.0/5	09093129	5.00	150.00	25,500.00	5.00	38,250.00
		Total	5	150	Total	38,250.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 14.00 191.25

Other Charges	265.24
CGST TAX	962.88
SGST TAX	962.88
<b>Net Amount</b>	<b>40,441.00</b>

Amount In Words **Rupees Forty Thousand Four Hundred Forty 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
09093129	CGST 2.5%+SGST 2.5%	38,515.25	962.88	962.88

## 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