

## 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/2023-24/6449</b>	Dated <b>28/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>SINGHANA</b>  Broker <b>VARUN AGARWAL DALAL</b>	
Buyer <b>SINGHANA OM KIRANA STORE</b> <b>333516</b>  <b>Singhana Pin : 333516 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AAIPC1136B1ZG</b> PAN No. <b>AAIPC1136B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  30.0	09093129	1.00	30.00	27,000.00	5.00	8,100.00
		Total	<b>1</b>	<b>30</b>	Total	8,100.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.60 40.50

Other Charges	55.24
CGST TAX	203.88
SGST TAX	203.88
<b>Net Amount</b>	<b>8,563.00</b>

Amount In Words **Rupees Eight Thousand Five Hundred Sixty Three 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%	8,155.10	203.88	203.88

## 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