

## 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/2024-25/665

Dated

23/04/2024

Pymt Mode: CREDIT

Transporter MITAL

Vehicle No

Delivery Station : CHIRAWA

Broker GOYAL BROKERS

Buyer

CHIRAWA MITAL KIRANA STORE

Buyer Details :

GSTIN : Unknown

CHIRAWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 30.0	09093129	1.00	30.00	26,000.00	5.00	7,800.00
		Total	1	30	Total	7,800.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.80 39.00

Other Charges	53.30
CGST TAX	196.35
SGST TAX	196.35
Net Amount	8,246.00

Amount In Words Rupees Eight Thousand Two Hundred Forty Six 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%	7,853.80	196.35	196.35

## 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