

## 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</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No :	Invoice No. <b>SL/2023-24/5250</b>	Dated <b>02/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker	
	Buyer <b>BHARATPUR PUSHPENDRA KUMAR AMITKUMAR</b> <b>321001</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>	
		Buyer Details :  GSTIN : <b>08AUEPK9402E2ZR</b> PAN No. <b>AUEPK9402E</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP GOLD 60.0/2	09109914	2.00	60.00	24,000.00	5.00	14,400.00
		Total	2	60	Total	14,400.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
24.00                      5.40                      72.00

Other Charges	100.92
CGST TAX	362.54
SGST TAX	362.54
<b>Net Amount</b>	<b>15,226.00</b>

Amount In Words **Rupees Fifteen Thousand Two Hundred Twenty 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
09109914	CGST 2.5%+SGST 2.5%	14,501.40	362.54	362.54

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory