

## 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/2023-24/5554</b>	Dated <b>17/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SATISH</b>	
Buyer <b>BANDIKUI SATISH ENTERPRISES</b>   <b>BANDIKUI</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	AMCHUR Gross Wt : 82.000 Bardana Wt : 2.000  82.0/2-2.0	09103090	2.00	80.00	15,000.00	5.00	12,000.00
		Total	2	80	Total	12,000.00	

## Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C  
80.00 24.00 5.60 60.00

Other Charges	169.52
CGST TAX	304.24
SGST TAX	304.24
<b>Net Amount</b>	<b>12,778.00</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Seventy Eight 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
09103090	CGST 2.5%+SGST 2.5%	12,169.60	304.24	304.24

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory