

## 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/2023-24/5423</b> Dated <b>12/02/2024</b>	
<b>Buyer</b> <b>BANDIKUI SATISH KUMAR &amp; COMPANY</b>  <b>Bandikui Pin : State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>Bali Cargo Movers Road No 9</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SATISH</b>  Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 30.0	09092190	1.00	30.00	19,000.00	5.00	5,700.00
		Total	1	30	Total	5,700.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.60 28.50

Other Charges	42.84
CGST TAX	143.58
SGST TAX	143.58
<b>Net Amount</b>	<b>6,030.00</b>

Amount In Words **Rupees Six Thousand Thirty 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
09092190	CGST 2.5%+SGST 2.5%	5,743.10	143.58	143.58

## 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