TAX INVOICE

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: CREDIT

SL/2024-25/1500

Dated 21/05/2024

Transporter

Invoice No.

Vehicle No

Delivery Station: JAIPUR

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645

State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No:

Broker

IRN No

d029365fc85ba093f5ad3f6b371eaf913e578b038959fe1cc1823fef5fc

e3acd

ACK No Date: 25/05/2024 172415058595617

Buyer

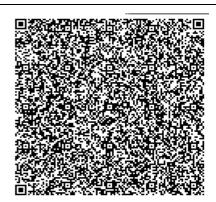
TAURUS SPICE MILLS

302001

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CBQPD1340D1Z1 PAN No. CBQPD1340D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|---|----------|-------|---------------------|-----------|-------------|------------------------|
| 1 | SAUNF MTP CESS PAID GST5% Gross Wt: 1,100.000 Bardana Wt: 20.000 1100.0/20-20.0 | 09096139 | 20.00 | 1,080.00 | 10,500.00 | | 113,400.00 |
| Other | Charges | Total | 20 | 1,080 Other Chai | | | 113,400.00 1,663.00 |

BARDANA Cartage On SaleKANTA MUDDAT A/C

800.00 240.00 56.00 567.00

CGST TAX 2,876.58 SGST TAX 2,876.58 **Net Amount** 120,816.00

Amount In Words Rupees One Lakh Twenty Thousand Eight Hundred Sixteen Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

| 7 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|---|----------|---------------------|---------------------|---------------|---------------|
| | 09096139 | CGST 2.5%+SGST 2.5% | 115,063.00 | 2,876.58 | 2,876.58 |

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. Subjet to Jaipur Jurisdiction Only.
 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory