

## 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/2023-24/5765

Dated

27/02/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker SATISH

Buyer

BANDIKUI SATISH STORE

Buyer Details :

GSTIN : UnRegistered

BANDIKUI

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | JEERA<br><br>120.0/4 | 09093129 | 4.00 | 120.00 | 34,000.00 | 5.00      | 40,800.00 |
|      |                      | Total    | 4    | 120    | Total     | 40,800.00 |           |

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
48.00 10.40 204.00

|               |           |
|---------------|-----------|
| Other Charges | 262.88    |
| CGST TAX      | 1,026.56  |
| SGST TAX      | 1,026.56  |
| Net Amount    | 43,116.00 |

Amount In Words Rupees Forty Three Thousand One Hundred Sixteen 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% | 41,062.40        | 1,026.56   | 1,026.56   |

## 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