

## 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/2023-24/5745</b> Dated <b>26/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SMP TRANSPORT</b> Vehicle No Delivery Station : <b>AGRA</b> Eway Bill No. <b>701408199162</b> Broker <b>RAJESH SETHI</b>
Buyer <b>SINGHAL BROTHERS</b>  <b>Vishwa Bhawan31/56Agra, Rawat Para</b> <b>AGRA</b> Pin : <b>282002</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>	Buyer Details :  GSTIN : <b>09AWAPS8736R1ZG</b> PAN No. <b>AWAPS8736R</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Gross Wt : 1,800.000 Bardana Wt : 30.000  1800.0/30-30.0	09109914	30.00	1,770.00	23,000.00	5.00	407,100.00
2	AJWAIN MTP RED KATTA 24 CAREET 30.0	09109914	1.00	30.00	37,000.00	5.00	11,100.00
		Total	<b>31</b>	<b>1,800</b>	Total	418,200.00	

## Other Charges

BARDANA KANTA Cartage On SaleMUDDAT A/C  
1200.00 80.60 372.00 2091.00

Other Charges 3,743.81  
IGST TAX 21,097.19

**Net Amount 443,041.00**

Amount In Words **Rupees Four Lakh Forty Three Thousand Forty One 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	IGST Value
09109914	IGST 5.0%	421,943.60	21,097.19

## 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