

## 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/2023-24/6052</b> Dated <b>08/03/2024</b>	
<b>Buyer</b> <b>JHUNJHANU PUSHKAR LAL CHOTHMAL</b> <b>Chawani Bazar</b>  <b>JHUNJHANU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>Shakti</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>MANOJ BROKERS</b>	
				Buyer Details :  GSTIN : <b>08AAGFP0842F1ZF</b> PAN No. <b>AAGFP0842F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	2.00	60.00	30,000.00	5.00	18,000.00
2	60.0/2 SARSU MTP GST5%) N 60.0/2	12075090	2.00	60.00	10,700.00	5.00	6,420.00
		Total	4	120	Total	24,420.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
48.00 10.40 122.10

Other Charges	180.98
CGST TAX	615.01
SGST TAX	615.01
<b>Net Amount</b>	<b>25,831.00</b>

Amount In Words **Rupees Twenty Five Thousand Eight Hundred Thirty 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	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	18,119.20	452.98	452.98
12075090	CGST 2.5%+SGST 2.5%	6,481.30	162.03	162.03

## 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