

## 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/2023-24/5382</b> Dated <b>09/02/2024</b>	
<b>Buyer</b> <b>TARANAGAR JAIN STORE</b>  <b>Taranagar Pin : State : Rajasthan Code : 08</b>				Pyemt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROADLINES</b> Vehicle No Delivery Station : <b>TARANAGAR</b>  Broker <b>AASUSINGH</b>	
				<b>Buyer Details :</b>  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  31.0	09093129	1.00	31.00	36,000.00	5.00	11,160.00
		Total	1	31	Total	11,160.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.60 55.80

Other Charges	70.48
CGST TAX	280.76
SGST TAX	280.76
<b>Net Amount</b>	<b>11,792.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Ninety Two 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%	11,230.40	280.76	280.76

**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