**TAX INVOICE** Original

RARA ENTERPRISES

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

Invoice No. Dated SL/2023-24/6510 30/03/2024

Pymt Mode: CREDIT

Transporter Phone: 2330412,9414046251 Vehicle No RJ59GA0061

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

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker MANOJ BROKERS

Delivery Station: JAIPUR

Buyer Buyer Details:

**NATIONAL KIRANA & GENRAL STORE** 

**JHOTWARA** 

GSTIN: 08ABOPR7202G1ZG

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

CNIa							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 J	JEERA	09093129	1.00	30.00	33,000.00	5.00	9,900.00
	30.0 SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	30,000.00	5.00	9,000.00
		03030133			30,000.00	5.00	3,000.00
3	30.0						
		Total	2	60	Total		18,900.00

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C

5.30 94.50 Other Charges 104.74 **CGST TAX** 475.13 SGST TAX 475.13

**Net Amount** 19,955.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty Five 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		
Ī			Value	Value	Value
	09093129	CGST 2.5%+SGST 2.5%	9,954.80	248.87	248.87
	09096139	CGST 2.5%+SGST 2.5%	9,050.40	226.26	226.26

## **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**