

## 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/2023-24/5872</b>	Dated <b>02/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GG2760</b> Delivery Station : <b>SHRIMADHPUR</b>  Broker <b>R K BROKERS</b>	
Buyer <b>SHRIMADHO GOPAL &amp; COMPANY</b> <b>332715</b>  <b>SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AAVPA5197P1ZR</b> PAN No. <b>AAVPA5197P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 200 GM 90.0/3	19030000	3.00	90.00	6,600.00	5.00	5,940.00
		Total	3	90	Total	5,940.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
8.40 8.40 29.70

Other Charges	46.50
CGST TAX	149.66
SGST TAX	149.66
<b>Net Amount</b>	<b>6,286.00</b>

Amount In Words **Rupees Six Thousand Two Hundred Eighty Six 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
19030000	CGST 2.5%+SGST 2.5%	5,986.50	149.66	149.66

## 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