

## 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/2023-24/6409</b>	Dated <b>23/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GR2749</b> Delivery Station : <b>JAIPUR</b>  Broker <b>MAHAVEER BROKER AGENCIES</b>	
Buyer <b>JANTA MASALA STORE</b> <b>JHALANIYON KA RASTA</b>  <b>JAIPUR</b> Pin : <b>302002</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ABYPM2337H1Z7</b> PAN No. <b>ABYPM2337H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% Gross Wt : 602.800 Bardana Wt : 1.500  602.8/15-1.5	09092190	15.00	601.30	17,400.00	5.00	104,626.20
		Total	<b>15</b>	<b>601.300</b>	Total	104,626.20	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
40.50 40.50 523.13

Other Charges	604.13
CGST TAX	2,630.76
SGST TAX	2,630.76
<b>Net Amount</b>	<b>110,492.00</b>

Amount In Words **Rupees One Lakh Ten Thousand Four 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
09092190	CGST 2.5%+SGST 2.5%	105,230.33	2,630.76	2,630.76

## 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