

## 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/2023-24/6114</b> Dated <b>11/03/2024</b>	
<b>Buyer</b> <b>NAWALGARH RAGHUNATH BANWARILAL</b>  <b>Nawalgarh Pin : State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV</b> Vehicle No Delivery Station : <b>NAWALGARH</b>  Broker  Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Gross Wt : 60.300 Bardana Wt : 1.000 641 60.3-1.0	09109914	1.00	59.30	26,700.00	5.00	15,833.10
		Total	1	59.300	Total	15,833.10	

<b>Other Charges</b> BARDANA Cartage On SaleKANTA MUDDAT A/C 40.00 12.00 2.80 79.17				Other Charges 133.97 CGST TAX 399.18 SGST TAX 399.18 <b>Net Amount 16,765.00</b>	
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Amount In Words **Rupees Sixteen Thousand Seven Hundred Sixty 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 Value	CGST Value	SGST Value
09109914	CGST 2.5%+SGST 2.5%	15,967.07	399.18	399.18

**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