

## 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/2023-24/6074</b> Dated <b>11/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>Bali Cargo Movers Road No 9</b> Vehicle No Delivery Station : <b>BANDIKUI</b>  Broker <b>SATISH</b>
Buyer <b>BANDIKUI SATISH KUMAR &amp; COMPANY</b>   <b>Bandikui Pin : State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RAISINS  120.0/12	08062010	12.00	120.00	157.14	5.00	18,856.80
		Total	<b>12</b>	<b>120</b>	Total	18,856.80	

## Other Charges

BARDANA KANTA Cartage On Sale  
150.00 24.00 60.00

Other Charges	233.66
CGST TAX	477.27
SGST TAX	477.27
<b>Net Amount</b>	<b>20,045.00</b>

Amount In Words **Rupees Twenty Thousand Forty 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
08062010	CGST 2.5%+SGST 2.5%	19,090.80	477.27	477.27

## 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