

## 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</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No :</b>	Invoice No. <b>SL/2024-25/500</b>	Dated <b>16/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV</b> Vehicle No Delivery Station : <b>NAWALGARH</b>  Broker	
Buyer <b>GOPIRAM PRABHUDAYAL NAWALGARH</b> <b>333042</b>  <b>Nawalgarh</b> <b>Pin : 333042</b> <b>State : Rajasthan</b> <b>Code : 08</b>	Buyer Details :  GSTIN : <b>08BSYPK6019C1ZG</b> PAN No. <b>BSYPK6019C</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP BLUE 300.0/10,26.0	09109914	11.00	326.00	18,500.00	5.00	60,310.00
		Total	<b>11</b>	<b>326</b>	Total	60,310.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
132.00                      30.80                      301.55

Other Charges	464.35
CGST TAX	1,519.36
SGST TAX	1,519.36
<b>Net Amount</b>	<b>63,813.00</b>

Amount In Words **Rupees Sixty Three Thousand Eight Hundred Thirteen 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%	60,774.35	1,519.36	1,519.36

**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