

## 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/2024-25/318</b> Dated <b>09/04/2024</b>	
<b>Buyer</b> <b>SURAJGARH JINDAL KIRANA STORE</b> <b>333029</b>  <b>SURAJGARH Pin : 333029 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SURAJGARH</b>  <b>Broker VARUN AGARWAL DALAL</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08AMFPJ9673H1ZL</b> <b>PAN No. AMFPJ9673H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 500 210.0/7	19030000	7.00	210.00	6,400.00	5.00	13,440.00
2	COPRA  14.8,14.9,14.8,15.0,14.9,14.9,14.8,15.0,14.9,15.0	12030000	10.00	149.00	105.00	5.00	15,645.00
		Total	17	359	Total	29,085.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
45.90 45.20 145.43

Other Charges	236.92
CGST TAX	733.04
SGST TAX	733.04
<b>Net Amount</b>	<b>30,788.00</b>

Amount In Words Rupees Thirty Thousand Seven Hundred Eighty Eight 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%	13,544.30	338.61	338.61
12030000	CGST 2.5%+SGST 2.5%	15,777.23	394.43	394.43

## 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.
- Subjet to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory