

## 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/2023-24/6100</b> Dated <b>11/03/2024</b>	
<b>Buyer</b> <b>ALWAR MATESHWARI TRADING COAMANY</b> <b>BHATTIYARON KI GALI</b>  <b>Alwar Pin : 301001 State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>J P ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>SHUBHAM KHANDELWAL</b>  Buyer Details : GSTIN : <b>08ACRPK6966A1Z9</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AJWAIN MTP Blue 90.0/3	09109914	3.00	90.00	20,000.00	5.00	18,000.00
		Total	3	90	Total	18,000.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 8.10 90.00

Other Charges	134.30
CGST TAX	453.35
SGST TAX	453.35
<b>Net Amount</b>	<b>19,041.00</b>

Amount In Words **Rupees Nineteen Thousand Forty One 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%	18,134.10	453.35	453.35

## 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