

## 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/2024-25/786</b>	Dated <b>25/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>MAKARANA</b>  Broker	
Buyer <b>MAKARANA MAINUDEEN CORPORATION</b> <b>341505</b>  <b>MAKARANA</b> Pin : <b>341505</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AJUPJ7604E1ZZ</b> PAN No. <b>AJUPJ7604E</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) K 30.0	12075090	1.00	30.00	7,700.00	5.00	2,310.00
2	SAUNF MTP CESS PAID GST5% 60.0/2	09096139	2.00	60.00	14,500.00	5.00	8,700.00
3	DHANIYA MTP GST 5% 60.0/2	09092190	2.00	60.00	11,000.00	5.00	6,600.00
4	AJWAIN MTP 30.0	09109914	1.00	30.00	18,000.00	5.00	5,400.00
		Total	<b>6</b>	<b>180</b>	Total	23,010.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
72.00 16.60 115.05

Other Charges	203.30
CGST TAX	580.35
SGST TAX	580.35
<b>Net Amount</b>	<b>24,374.00</b>

Amount In Words **Rupees Twenty Four Thousand Three Hundred Seventy Four 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
12075090	CGST 2.5%+SGST 2.5%	2,336.15	58.40	58.40
09096139	CGST 2.5%+SGST 2.5%	8,773.10	219.33	219.33
09092190	CGST 2.5%+SGST 2.5%	6,662.60	166.57	166.57
09109914	CGST 2.5%+SGST 2.5%	5,441.80	136.05	136.05

## 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