

## TAX INVOICE

Original

## RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/6264

Dated

18/03/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

DALAL JEEWATRAM JETHANAND

Buyer

Bunty

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI 19.0	09092190	1.00	19.00	21,000.00	5.00	3,990.00
		Total	1	19	Total	3,990.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
2.70 2.60 19.95

Other Charges	25.24
CGST TAX	100.38
SGST TAX	100.38
Net Amount	4,216.00

Amount In Words Rupees Four Thousand Two Hundred Sixteen 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
09092190	CGST 2.5%+SGST 2.5%	4,015.25	100.38	100.38

## 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