

## 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/2023-24/5717</b> Dated <b>24/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>JHUNJHUNU</b> Broker <b>VARUN AGARWAL DALAL</b>			
Buyer <b>JHUNJHANU ANNPURNA TRADING COMPANY</b> <b>WARD NO. 38, CHHAWANI BAZAR, NEAR</b> <b>JOSHIYO KA GATTA, Jhunjhunu,</b> <b>Rajasthan, 333001</b> <b>JHUNJHANU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AASPH6561R2ZO</b> PAN No. <b>AASPH6561R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 200 90.0/3	19030000	3.00	90.00	6,600.00	5.00	5,940.00
		Total	3	90	Total	5,940.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 7.80 29.70

Other Charges	73.32
CGST TAX	150.34
SGST TAX	150.34
<b>Net Amount</b>	<b>6,314.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Fourteen 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%	6,013.50	150.34	150.34

## 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