

## 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/2024-25/329</b>	Dated <b>09/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL</b> Vehicle No Delivery Station : <b>SHRIMADHPUR</b>  Broker <b>VARUN AGARWAL DALAL</b>	
Buyer <b>SHRIMADHO JANKILAL MURLIDHAR &amp; COMPANY</b> <b>SURANI BAZAR, SWAMIYON KA MOHALLA,</b> <b>SHRIMADHOPUR, Sikar,</b> <b>Rajasthan,332715</b> <b>SHRIMADHOPUR</b> Pin : <b>332715</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AEHPA6782J1Z8</b> PAN No. <b>AEHPA6782J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  90.0/3	09093129	3.00	90.00	26,000.00	5.00	23,400.00
		Total	3	90	Total	23,400.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
36.00 7.80 117.00

Other Charges	160.96
CGST TAX	589.02
SGST TAX	589.02
<b>Net Amount</b>	<b>24,739.00</b>

Amount In Words **Rupees Twenty Four Thousand Seven Hundred Thirty Nine 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
09093129	CGST 2.5%+SGST 2.5%	23,560.80	589.02	589.02

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory