

## 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/2023-24/6328</b>	Dated <b>20/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>RJ 25G-1663</b> Vehicle No <b>TANGA</b> Delivery Station : <b>JAIPUR</b>  Broker <b>TARAJI (VINOD KUMAR THOLIA)</b>	
Buyer <b>RAJASTHAN MASALA BHANDER</b> <b>M S B KA RASTA</b>    <b>Jaipur Pin : State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% maharaja 40.3,40.6	09092190	2.00	80.90	9,000.00	5.00	7,281.00
		Total	2	80.90	Total	7,281.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
5.60 5.60 36.41

Other Charges	47.61
CGST TAX	183.22
SGST TAX	183.22
<b>Net Amount</b>	<b>7,695.00</b>

Amount In Words **Rupees Seven Thousand Six Hundred Ninety Five 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%	7,328.61	183.22	183.22

## 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