

## 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/2023-24/5288

Dated

05/02/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BANDIKUI

Broker SATISH

Buyer

BANDIKUI SATISH INTERNATIONAL

Buyer Details :

GSTIN : UnRegistered

BANDIKUI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA  90.0/3	09093129	3.00	90.00	34,500.00	5.00	31,050.00
		Total	3	90	Total	31,050.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 7.80 155.25

Other Charges	199.54
CGST TAX	781.23
SGST TAX	781.23
Net Amount	32,812.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Twelve 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%	31,249.05	781.23	781.23

## 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