

## 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/2023-24/5921</b>	Dated <b>04/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>MITAL</b> Vehicle No Delivery Station : <b>SURAJGARH</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>	
Buyer <b>SURAJGARH RAS TRADING COMPANY</b> <b>Anil Kumar Balkishan ChhapariaWard</b> <b>No. 12Ground FloorSurajgarh,</b> <b>Surajgarh</b> <b>SURAJGARH Pin : 333029 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08DFGPK5396B1ZB</b> PAN No. <b>DFGPK5396B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	1.00	30.00	37,000.00	5.00	11,100.00
	30.0						
2	MEATHI MTP	09109912	1.00	30.00	8,000.00	5.00	2,400.00
	30.0						
		Total	2	60	Total	13,500.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.30 67.50

Other Charges	97.16
CGST TAX	339.92
SGST TAX	339.92
<b>Net Amount</b>	<b>14,277.00</b>

Amount In Words **Rupees Fourteen Thousand Two Hundred Seventy Seven 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%	11,170.10	279.25	279.25
09109912	CGST 2.5%+SGST 2.5%	2,426.70	60.67	60.67

## 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