

## 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/2023-24/5441</b> Dated <b>12/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JK</b> Vehicle No Delivery Station : <b>AJMER</b> Broker
Buyer <b>LALLAMAL KANHAIYALAL</b> <b>.AJMER, MADAR GATE</b>  <b>AJMER Pin : 305001 State : Rajasthan Code : 08</b>	Buyer Details : GSTIN : <b>08BOFPA0660E1ZI</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA	09093129	1.00	30.00	36,500.00	5.00	10,950.00
	30.0						
2	AJWAIN MTP	09109914	1.00	30.00	18,000.00	5.00	5,400.00
	30.0						
3	SARSU MTP GST5%)	12075090	1.00	30.00	8,400.00	5.00	2,520.00
	30.0						
		Total	3	90	Total	18,870.00	

## Other Charges

Cartage On SaleKANTA  
36.00 8.30

Other Charges	44.26
CGST TAX	472.87
SGST TAX	472.87
Net Amount	19,860.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Sixty 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%	10,965.00	274.13	274.13
09109914	CGST 2.5%+SGST 2.5%	5,414.70	135.37	135.37
12075090	CGST 2.5%+SGST 2.5%	2,534.60	63.37	63.37

## 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