

## 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/2023-24/5715</b> Dated <b>24/02/2024</b>	
<b>Buyer</b> <b>LUNKARANSAR ASHOK KIRANA STORE</b>  <b>LUNKARANSAR Pin : State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>TFC</b> Vehicle No Delivery Station : <b>LUNKARANSAR</b>  Broker <b>SHRI BALAJI BROKER AGENCIES</b>  Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 500 90.0/3	19030000	3.00	90.00	6,400.00	5.00	5,760.00
		Total	3	90	Total	5,760.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 7.80 28.80

Other Charges	72.36
CGST TAX	145.82
SGST TAX	145.82
<b>Net Amount</b>	<b>6,124.00</b>

Amount In Words **Rupees Six Thousand One Hundred Twenty Four 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
19030000	CGST 2.5%+SGST 2.5%	5,832.60	145.82	145.82

## 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