

## 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</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	Invoice No. <b>SL/2024-25/5886</b>	Dated <b>31/01/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>	
	Broker	
Buyer <b>MAHAVEER KIRANA STORE</b> <b>345 TRIPOLIA BAZAR</b>  <b>Jaipur</b> <b>Pin : 302002</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>2317395, 9414060871</b>	Buyer Details :  <b>GSTIN : 08AACFM4927A1ZM</b> <b>PAN No. AACFM4927A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI  30.0	09092190	1.00	30.00	19,000.00	5.00	5,700.00
		Total	1	30	Total	5,700.00	

## Other Charges

Other Charges	0.00
CGST TAX	142.50
SGST TAX	142.50
<b>Net Amount</b>	<b>5,985.00</b>

Amount In Words **Rupees Five Thousand Nine Hundred Eighty 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%	5,700.00	142.50	142.50

Remarks:Terms :

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.
- 5- UPDATE YOUR GST NUMBER WITHIN 5 DAYS FROM DATE OF BILL

**For RARA ENTERPRISES**

Authorised Signatory