**TAX INVOICE** Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

SL/2024-25/6199 21/02/2025

Dated

Pymt Mode: CREDIT Transporter JAI JANTA

Vehicle No

Invoice No.

Delivery Station: MAKARANA

Broker

Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L

Buyer

**MAKARANA MAINUDEEN CORPORATION** 

341505

Buyer Details:

GSTIN: 08AJUPJ7604E1ZZ

PAN No. AJUPJ7604E

Pin: 341505 State: Rajasthan **MAKARANA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	1.00	30.00	14,000.00	5.00	4,200.00
	Rara						
	30.0						
2	AJWAIN MTP	09109914	1.00	30.00	23,000.00	5.00	6,900.00
	Gold 30.0						
3	JEERA	09093129	1.00	30.00	22,000.00	5.00	6,600.00
3	SELIVY	03033123	2.00	33.33	22,000.00	3.00	0,000.00
	30.0						
4	DHANIYA MTP GST 5%	09092190	1.00	20.00	11,000.00	5.00	2,200.00
	green 20.0						
	20.0						
		Total	4		Total		19,900.00
Other	Other Charges			Other Charges			159.04

Amount In Words Rupees Twenty One Thousand Sixty Two Only.

99.50

MUDDAT A/C

Our Bankers:

48.00

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

11.20

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09096139	CGST 2.5%+SGST 2.5%	4,235.80	105.90	105.90
09109914	CGST 2.5%+SGST 2.5%	6,949.30	173.73	173.73
09093129	CGST 2.5%+SGST 2.5%	6,647.80	166.20	166.20
09092190	CGST 2.5%+SGST 2.5%	2,225.80	55.65	55.65

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

501.48

501.48

21,062.00