

TAX INVOICE

Original

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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | | | | Invoice No. SL/2023-24/5418 Dated 12/02/2024 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Vehicle No Delivery Station : JHUNJHUNU Broker VARUN AGARWAL DALAL | | | |
| Buyer JHUNJHANU SHRI SHYAM KIRPA AGENCIES Ward No.29, Maharaja Agarsen Marg, Jhunjhunu, Jhunjhunu, Rajasthan, 333001 JHUNJHANU Pin : 333001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BEJPT9636M1ZH PAN No. BEJPT9636M | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------------------|----------|------|--------|----------|----------|----------|
| 1 | DHANIYA MTP GST 5% 60.0/3 | 09092190 | 3.00 | 60.00 | 8,500.00 | 5.00 | 5,100.00 |
| | | Total | 3 | 60 | Total | 5,100.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
36.00 8.10 25.50

| | |
|-------------------|-----------------|
| Other Charges | 69.52 |
| CGST TAX | 129.24 |
| SGST TAX | 129.24 |
| Net Amount | 5,428.00 |

Amount In Words **Rupees Five Thousand Four Hundred Twenty Eight 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% | 5,169.60 | 129.24 | 129.24 |

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