

## 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/2023-24/6456</b> Dated <b>28/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD GOLDEN</b> Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>VARUN AGARWAL DALAL</b>
Buyer <b>KALURAM MOTILAL PANSARI CO LAXMANGARH 332311</b>  <b>Laxmangarh Pin : 332311 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AFPPP1508Q1ZR</b> PAN No. <b>AFPPP1508Q</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  200.0/10	09092190	10.00	200.00	9,400.00	5.00	18,800.00
		Total	<b>10</b>	<b>200</b>	Total	18,800.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
120.00 27.00 94.00

Other Charges	240.94
CGST TAX	476.03
SGST TAX	476.03
<b>Net Amount</b>	<b>19,993.00</b>

Amount In Words **Rupees Nineteen Thousand Nine Hundred Ninety Three 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%	19,041.00	476.03	476.03

## 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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory