

## 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 :</b>	Invoice No. <b>SL/2023-24/5262</b>	Dated <b>03/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker	
Buyer <b>BHARATPUR PRADEEP TRADING COMPANY</b> <b>NEAR GANGA MANDIR, CHAUBURZA BAZAR</b>  <b>BHARATPUR</b> <b>Pin : 321001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9982420242</b>	Buyer Details :  <b>GSTIN : 08AVAPG0718L1ZQ</b> <b>PAN No. AVAPG0718L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% mango 120.0/4	09092190	4.00	120.00	15,000.00	5.00	18,000.00
		Total	4	120	Total	18,000.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
48.00                      10.80              90.00

Other Charges	148.56
CGST TAX	453.72
SGST TAX	453.72
<b>Net Amount</b>	<b>19,056.00</b>

Amount In Words **Rupees Nineteen Thousand Fifty Six 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%	18,148.80	453.72	453.72

**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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory