

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/2024-25/447 | Dated 13/04/2024 |
| | Pymt Mode: CREDIT Transporter Raj Prem Krishana Vehicle No Delivery Station : SUJANGARH Broker VARUN AGARWAL DALAL | |
| Buyer GAJDHAR SITARAM SUJANGARH 331507 Sujangarh Pin : 331507 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ADDPM3755E1ZM PAN No. ADDPM3755E | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|----------|------------|----------|-----------|-----------|
| 1 | MEATHI MTP 210.0/7 | 09109912 | 7.00 | 210.00 | 6,500.00 | 5.00 | 13,650.00 |
| | | Total | 7 | 210 | Total | 13,650.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
84.00 18.90 68.25

| | |
|-------------------|------------------|
| Other Charges | 170.94 |
| CGST TAX | 345.53 |
| SGST TAX | 345.53 |
| Net Amount | 14,512.00 |

Amount In Words **Rupees Fourteen Thousand Five Hundred Twelve 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 |
|----------|---------------------|------------------|------------|------------|
| 09109912 | CGST 2.5%+SGST 2.5% | 13,821.15 | 345.53 | 345.53 |

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