

## TAX INVOICE

Original

## RARA ENTERPRISES

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

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/5237

Dated

02/02/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : MANDAWAR

Broker SHAILESH BROKERS

Buyer

MANDAWAR MURARI TRADING COMPANY

Buyer Details :

GSTIN : Unknown

MANDAWAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  60.0/2	09092190	2.00	60.00	17,000.00	5.00	10,200.00
		Total	2	60	Total	10,200.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.40 51.00

Other Charges 79.98

CGST TAX 257.01

SGST TAX 257.01

Net Amount 10,794.00

Amount In Words Rupees Ten Thousand Seven Hundred Ninety Four 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%	10,280.40	257.01	257.01

## 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