

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/2023-24/6326 Dated 20/03/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ3157 Delivery Station : JAIPUR Broker DALAL JEEWATRAM JETHANAND | | | |
| Buyer SAURABH TRADERS RAM NAGAR48MURLIPURA , VKI AREA, OPP ROAD NO. 2 JAIPURA Pin : 302023 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AQXPM0911B1ZX PAN No. AQXPM0911B | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP CESS PAID GST5% 30.0 | 09096139 | 1.00 | 30.00 | 27,500.00 | 5.00 | 8,250.00 |
| | | Total | 1 | 30 | Total | 8,250.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
2.70 2.70 41.25

| | |
|-------------------|-----------------|
| Other Charges | 46.16 |
| CGST TAX | 207.42 |
| SGST TAX | 207.42 |
| Net Amount | 8,711.00 |

Amount In Words **Rupees Eight Thousand Seven Hundred Eleven 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 |
|----------|---------------------|------------------|------------|------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 8,296.65 | 207.42 | 207.42 |

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