

## 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/2023-24/5752</b>	Dated <b>27/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHYAM CARRIER</b> Vehicle No Delivery Station : <b>CHIRAWA</b>  Broker <b>MANOJ BROKERS AGENCIES</b>	
Buyer <b>PRABHUDAYAL TARACHAND CHIRAWA</b> <b>GAUSHALA ROAD, CHIRAWA,</b>  <b>Chirawa Pin : 333026 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AECPM2035F1ZW</b> PAN No. <b>AECPM2035F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJPATTA 50 9.0	09109990	1.00	9.00	16,000.00	5.00	1,440.00
		Total	1	9	Total	1,440.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.60 7.20

Other Charges	21.90
CGST TAX	36.55
SGST TAX	36.55
<b>Net Amount</b>	<b>1,535.00</b>

Amount In Words **Rupees One Thousand Five Hundred Thirty Five 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
09109990	CGST 2.5%+SGST 2.5%	1,461.80	36.55	36.55

## 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