

## 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/2024-25/158</b> Dated <b>04/04/2024</b>	
<b>Buyer</b> <b>BARAN GULSHAN LAL RADHEY SHYAM</b> <b>1BARAN, HOSPITAL</b>  <b>BARAN</b> Pin : <b>325205</b> State : <b>Rajasthan</b> Code : <b>08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter JAIPUR KOTA</b> <b>Vehicle No</b> <b>Delivery Station : BARAN</b>  <b>Broker</b>  <b>Buyer Details :</b> <b>GSTIN : 08ADHPK8928R1ZK</b> <b>PAN No. ABRPD3671Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  150.0/5	09096139	5.00	150.00	15,500.00	5.00	23,250.00
		Total	5	150	Total	23,250.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.50 116.25

Other Charges	190.02
CGST TAX	585.99
SGST TAX	585.99
<b>Net Amount</b>	<b>24,612.00</b>

Amount In Words **Rupees Twenty Four Thousand Six 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
09096139	CGST 2.5%+SGST 2.5%	23,439.75	585.99	585.99

## 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