

## TAX INVOICE

Original

|  |  |                            |
|--|--|----------------------------|
| <b>RARA ENTERPRISES</b><br><br><b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b><br><br><b>Phone: 2330412,9414046251</b><br><b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b><br><b>State : Rajasthan State Code : 08</b><br><b>GSTIN : 08AABFR2068L1ZZ Pan No :</b> | Invoice No.<br><b>SL/2023-24/5304</b>  | Dated<br><b>06/02/2024</b> |
|  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BALI TRANSPORT</b><br>Vehicle No<br>Delivery Station : <b>BANDIKUI</b><br><br>Broker <b>S D BROKERS</b> |                            |
| Buyer<br><b>BANDIKUI RUCHI TRADERS</b><br><b>RAJ BAZAR, BANDIKUI, BASWA</b><br><br><b>BANDIKUI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b>   | Buyer Details :<br><br>GSTIN : <b>08BVOPG7176D1ZA</b><br>PAN No. <b>BVOPG7176D</b>   |                            |

| SNo. | Description Of Goods                    | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|---|----------|------|--------|-----------|-----------|-----------|
| 1    | SAUNF MTP CESS PAID GST5%<br><br>60.0/2 | 09096139 | 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           |
| <b>Net Amount</b> | <b>10,794.00</b> |

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 |
|----------|---------------------|------------------|------------|------------|
| 09096139 | 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