

## 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/2023-24/6270</b>	Dated <b>18/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SHARWAN KUMAR RAMABAU</b>	
Buyer <b>DHOLPUR NAKULCHAND NAROTILAL</b> <b>328001</b>  <b>Dholpur Pin : 328001 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08ACIPG1395A1ZX</b> PAN No. <b>ACIPG1395A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% Gross Wt : 4,000.000 Bardana Wt : 100.000  4000.0/100-100.0	09092190	100.00	3,900.00	15,000.00	5.00	585,000.00
		Total	<b>100</b>	<b>3,900</b>	Total	585,000.00	

## Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C  
4000.00 270.00 270.00 2925.00

Other Charges	7,464.74
CGST TAX	14,811.63
SGST TAX	14,811.63
<b>Net Amount</b>	<b>622,088.00</b>

Amount In Words **Rupees Six Lakh Twenty Two Thousand Eighty Eight 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%	592,465.00	14,811.63	14,811.63

## 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