

TAX INVOICE

Original

<div><div>RARA ENTERPRISES</div><div>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</div><div><div>Phone: 2330412,9414046251</div><div>FSSAI Lic.No.: 12214026000104MSME REG RJ-17-0048645</div><div>State : RajasthanState Code : 08</div><div>GSTIN : 08AABFR2068L1ZZPan No :</div></div></div>	<div><div>Invoice No.</div><div>SL/2024-25/398</div><div>Dated</div><div>12/04/2024</div></div> <div><div>Pymt Mode: CREDIT</div><div>Transporter SHIVAJI TRANSPORT</div><div>Vehicle No</div><div>Delivery Station : JHUNJHUNU</div><div>Broker</div></div>
<div><div>Buyer</div><div>JHUNJHANU SHRI SHYAM KIRPA AGENCIES</div><div>Ward No.29, Maharaja Agarsen Marg,</div><div>Jhunjhunu, Jhunjhunu, Rajasthan,</div><div>333001</div><div>JHUNJHANUPin : 333001State : RajasthanCode : 08</div></div>	<div><div>Buyer Details :</div><div>GSTIN : 08BEJPT9636M1ZH</div><div>PAN No. BEJPT9636M</div></div>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 120.0/6	09092190	6.00	120.00	9,500.00	5.00	11,400.00
		Total	6	120	Total	11,400.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
72.00 16.20 57.00

Other Charges	144.74
CGST TAX	288.63
SGST TAX	288.63
Net Amount	12,122.00

Amount In Words **Rupees Twelve Thousand One Hundred Twenty Two 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%	11,545.20	288.63	288.63

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