

## TAX INVOICE

Original

## RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/6032

Dated

07/03/2024

Pymt Mode: CREDIT

Transporter AMBIKA

Vehicle No

Delivery Station : MOLASAR

Broker BBA ( BABULAL BROKERS)

Buyer

MOLASAR SHARMA STORE

Buyer Details :

GSTIN : Unknown

MOLASAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% green 20.0	09092190	1.00	20.00	11,500.00	5.00	2,300.00
		Total	1	20	Total	2,300.00	

## Other Charges

MUDDAT A/C Cartage On SaleKANTA  
12.00 12.00 2.70

Other Charges	26.66
CGST TAX	58.17
SGST TAX	58.17
Net Amount	2,443.00

Amount In Words Rupees Two Thousand Four Hundred Forty Three 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%	2,326.70	58.17	58.17

## 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