**TAX INVOICE** Original

RARA ENTERPRISES

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

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

Pymt Mode: CREDIT

SL/2023-24/5263

Transporter MANGAL ROADLINES

Vehicle No

Invoice No.

Delivery Station: GUDHA

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker **DALAL SITARAM BHAWARLAL & COM** 

Dated

03/02/2024

Buyer

**GUDHA SHRI SHYAM TRADERS** 

311602

Buyer Details:

GSTIN: 08ANWPK6202D1ZY

PAN No. ANWPK6202D

**GUDHA** Pin: 311602 State: Rajasthan Code: 08

| 2 SABOODANA 19030000 2.00 60.00 6,600.00 5.00 3,960.00                                    |      |                      | <del> </del> |      | Other Char |          |             | 00.06    |
|---|------|----------------------|--------------|------|------------|----------|-------------|----------|
| MEATHI MTP  |      |                      | Total        | 4    | 120        | Total    |             | 7,980.00 |
| 1 MEATHI MTP 09109912 2.00 60.00 6,700.00 5.00 4,020.00 60.00 6,000.00 5.00 3,960.00 200h |      |                      |              |      |            |          |             |          |
| 1 MEATHI MTP 09109912 2.00 60.00 6,700.00 5.00 4,020.00 60.00 60.00 5.00 3,960.00 200h    |      |                      |              |      |            |          |             |          |
| 1 MEATHI MTP 09109912 2.00 60.00 6,700.00 5.00 4,020.00 60.00 60.00 5.00 3,960.00 200h    |      |                      |              |      |            |          |             |          |
| 1 MEATHI MTP 09109912 2.00 60.00 6,700.00 5.00 4,020.00 60.00 60.00 5.00 3,960.00 200h    |      |                      |              |      |            |          |             |          |
| 1 MEATHI MTP 09109912 2.00 60.00 6,700.00 5.00 4,020.00                                   | 2    | SABOODANA<br>200h    | 19030000     | 2.00 | 60.00      | 6,600.00 | 5.00        | 3,960.00 |
| SNo. Description Of Goods  HSN Code Qty Weight Rate GST Amount Rate                       | 1    |                      | 09109912     | 2.00 | 60.00      | 6,700.00 | 5.00        | 4,020.00 |
|   | SNo. | Description Of Goods | HSN Code     | Qty  | Weight     | Rate     | GST<br>Rate | Amount   |

**Other Charges** 

Cartage On SaleKANTA MUDDAT A/C 48.00 10.60 39.90

Other Charges 98.06 **CGST TAX** 201.97 SGST TAX 201.97

**Net Amount** 8,482.00

Amount In Words Rupees Eight Thousand Four Hundred Eighty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09109912 | CGST 2.5%+SGST 2.5% | 4,069.50            | 101.74        | 101.74        |
| 19030000 | CGST 2.5%+SGST 2.5% | 4,009.00            | 100.23        | 100.23        |

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to Jaipur Jurisdiction Only.
  5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

**Authorised Signatory**