

## 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/2023-24/6251

Dated

16/03/2024

Pymt Mode: CREDIT

Transporter MARUTI

Vehicle No

Delivery Station : KAROLI

Broker ANIL AWAT

Buyer

KAROLI PUSHPENDRA TRADERS

Buyer Details :

GSTIN : Unknown

KAROLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  1050.0/35	09092190	35.00	1,050.00	11,100.00	5.00	116,550.00
		Total	35	1,050	Total	116,550.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
525.00 94.50 582.75

Other Charges 1,202.38

CGST TAX 2,943.81

SGST TAX 2,943.81

Net Amount 123,640.00

Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Forty 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%	117,752.25	2,943.81	2,943.81

## 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