

TAX INVOICE

Original

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|--|--|--|--|---|--|
| 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/2023-24/6158 Dated 13/03/2024 | |
| Buyer MITTANAND GANPATRAI MAIN MARKET FATEHPUR SHEKHAWATI, NEAR SABJI MANDI FATEHPUR Pin : 332301 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter DHABAI Vehicle No Delivery Station : FATEHPUR Broker BBA (BABULAL BROKERS) Buyer Details : GSTIN : 08AAJPL4075D1ZQ PAN No. PAN NOT AV | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|-----------|-----------|
| 1 | DHANIYA MTP GST 5% o 140.0/7 | 09092190 | 7.00 | 140.00 | 8,600.00 | 5.00 | 12,040.00 |
| | | Total | 7 | 140 | Total | 12,040.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
84.00 18.90 60.20

| | |
|-------------------|------------------|
| Other Charges | 162.84 |
| CGST TAX | 305.08 |
| SGST TAX | 305.08 |
| Net Amount | 12,813.00 |

Amount In Words **Rupees Twelve Thousand Eight Hundred Thirteen 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% | 12,203.10 | 305.08 | 305.08 |

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory