

## TAX INVOICE

Original

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| <b>RARA ENTERPRISES</b><br><b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b><br><br><b>Phone: 2330412,9414046251</b><br><b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b><br><b>State : Rajasthan State Code : 08</b><br><b>GSTIN : 08AABFR2068L1ZZ Pan No :</b> | Invoice No. <b>SL/2023-24/6071</b><br>Dated <b>09/03/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHIV</b><br>Vehicle No<br>Delivery Station : <b>NAWALGARH</b><br><br>Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b> |
| Buyer<br><b>NAWALGARH AJAY KUMAR AGRAWAL</b><br><br><br><br><br><b>Nawalgarh Pin : State : Rajasthan Code : 08</b>   | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1    | DHANIYA MTP GST 5%   | 09092190 | 1.00 | 40.00  | 12,100.00 | 5.00     | 4,840.00 |
|      | 40.0                 |          |      |        |           |          |          |
| 2    | Kasuri Meathi        | 09109990 | 1.00 | 5.00   | 260.00    | 5.00     | 1,300.00 |
|      | 5.0                  |          |      |        |           |          |          |
|      |                      | Total    | 2    | 45     | Total     |          | 6,140.00 |

|                      |                 |            |             |                   |                 |
|----------------------|-----------------|------------|-------------|-------------------|-----------------|
| <b>Other Charges</b> |                 |            |             | Other Charges     | 64.44           |
| KANTA                | Cartage On Sale | MUDDAT A/C | DALALI EXP. | CGST TAX          | 154.78          |
| 5.60                 | 14.80           | 30.70      | 13.00       | SGST TAX          | 154.78          |
|                      |                 |            |             | <b>Net Amount</b> | <b>6,514.00</b> |

Amount In Words **Rupees Six Thousand Five Hundred Fourteen 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% | 4,879.00         | 121.98     | 121.98     |
| 09109990 | CGST 2.5%+SGST 2.5% | 1,312.10         | 32.80      | 32.80      |

Remarks:

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| <u>Terms :</u><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.<br>5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT | <b>For RARA ENTERPRISES</b><br><br><br><br><br>Authorised Signatory |
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