

## TAX INVOICE

Original

<b>RARA ENTERPRISES</b> <b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b>  <b>Phone: 2330412,9414046251</b> <b>FSSAI Lic.No.: 12214026000104</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	Invoice No.                      Dated <b>SL/2024-25/3036</b> <b>24/08/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>J P ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>ANIL AWAT</b>
Buyer <b>POONAM TRADING COMPANY ALWAR</b>   <b>ALWAR</b> Pin : <b>301002</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% MKS 330.0/11	09096139	11.00	330.00	8,500.00	5.00	28,050.00
		Total	<b>11</b>	<b>330</b>	Total	28,050.00	

**Other Charges**

Cartage On SaleKANTA                      MUDDAT A/C  
132.00                      30.80                      140.25

Other Charges	303.34
CGST TAX	708.83
SGST TAX	708.83
<b>Net Amount</b>	<b>29,771.00</b>

Amount In Words **Rupees Twenty Nine Thousand Seven Hundred Seventy One 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
09096139	CGST 2.5%+SGST 2.5%	28,353.05	708.83	708.83

**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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory