

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/2024-25/563

Dated

18/04/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : NAGAR

Broker PRAMODD KUMAR MITTAL

Buyer

NAGAR MAHARAJA TRADING COMPANY

MELA GROUND KE SAMNE NAGAR

Buyer Details :

GSTIN : 08CFQPG1413Q1Z1

PAN No. CFQPG1413Q

NAGAR

Pin : 321205

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1 | SAUNF MTP CESS PAID GST5% 150.0/5 | 09096139 | 5.00 | 150.00 | 14,500.00 | 5.00 | 21,750.00 |
| | | Total | 5 | 150 | Total | 21,750.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
60.00 13.50 108.75

| | |
|---------------|-----------|
| Other Charges | 182.38 |
| CGST TAX | 548.31 |
| SGST TAX | 548.31 |
| Net Amount | 23,029.00 |

Amount In Words Rupees Twenty Three Thousand Twenty Nine 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% | 21,932.25 | 548.31 | 548.31 |

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