

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/2024-25/921 | Dated 30/04/2024 |
| | Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : BUNDI Broker | |
| Buyer BUNDI S K ENTERPRISES GOVIND NAGAR DEV PURA 323001 BUNDI Pin : 323001 State : Rajasthan Code : 08 9928225202, 9928225202 | Buyer Details : GSTIN : 08ADNPH5037J1ZB PAN No. ADNPH5037J | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------------------|----------|------|--------|----------|----------|----------|
| 1 | MEATHI MTP LOOSE 60.0/2 | 09109912 | 2.00 | 60.00 | 6,300.00 | 5.00 | 3,780.00 |
| 2 | SARSU MTP GST5%) KING 60.0/2 | 12075090 | 2.00 | 60.00 | 7,200.00 | 5.00 | 4,320.00 |
| | | Total | 4 | 120 | Total | 8,100.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
48.00 10.80 40.50

| | |
|-------------------|-----------------|
| Other Charges | 99.04 |
| CGST TAX | 204.98 |
| SGST TAX | 204.98 |
| Net Amount | 8,609.00 |

Amount In Words **Rupees Eight Thousand Six Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 09109912 | CGST 2.5%+SGST 2.5% | 3,828.50 | 95.71 | 95.71 |
| 12075090 | CGST 2.5%+SGST 2.5% | 4,370.80 | 109.27 | 109.27 |

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