

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/2023-24/5582

Dated

19/02/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Broker

DALAL SITARAM BHAWARLAL & COM

Buyer

NAWALGARH MADANLAL RAMAWTAR

nawalgarh

Buyer Details :

GSTIN : 08ABMPM1517H1ZN

PAN No. ABMPM1517H

NAWALGARH

Pin : 333042

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP CESS PAID GST5% 30.0 | 09096139 | 1.00 | 30.00 | 17,000.00 | 5.00 | 5,100.00 |
| | | Total | 1 | 30 | Total | 5,100.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.70 25.50

| | |
|---------------|----------|
| Other Charges | 39.98 |
| CGST TAX | 128.51 |
| SGST TAX | 128.51 |
| Net Amount | 5,397.00 |

Amount In Words Rupees Five Thousand Three Hundred Ninety Seven 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% | 5,140.20 | 128.51 | 128.51 |

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