

## 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 MSME REG RJ-17-0048645</b> <b>State : Rajasthan State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ Pan No :</b>				Invoice No. <b>SL/2023-24/6416</b> Dated <b>23/03/2024</b>	
<b>Buyer</b> <b>MITTANAND GANPATRAI</b> <b>MAIN MARKET FATEHPUR SHEKHAWATI,</b> <b>NEAR SABJI MANDI</b>  <b>FATEHPUR Pin : 332301 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter DHABAI</b> <b>Vehicle No</b> <b>Delivery Station : FATEHPUR</b>  <b>Broker BBA ( BABULAL BROKERS)</b>  <b>Buyer Details :</b>  <b>GSTIN : 08AAJPL4075D1ZQ</b> <b>PAN No. PAN NOT AV</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  140.0/7	09092190	7.00	140.00	8,500.00	5.00	11,900.00
		Total	7	140	Total	11,900.00	

**Other Charges**

Cartage On Sale KANTA MUDDAT A/C  
84.00 18.90 59.50

Other Charges	162.88
CGST TAX	301.56
SGST TAX	301.56
<b>Net Amount</b>	<b>12,666.00</b>

Amount In Words **Rupees Twelve Thousand Six Hundred Sixty Six 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%	12,062.40	301.56	301.56

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory