

## 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/2023-24/6391</b> Dated <b>22/03/2024</b>	
<b>Buyer</b> <b>NADBAI BRAJ KIRANA STORE</b>   <b>NADBAI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>NADBAI</b>  Broker <b>SURESH KUMAR GUPTA DALAL</b>	
				Buyer Details :  GSTIN : <b>Unknown</b>	

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	18,000.00	5.00	5,400.00
		Total	<b>1</b>	<b>30</b>	Total	5,400.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.70 27.00

Other Charges	41.92
CGST TAX	136.04
SGST TAX	136.04
<b>Net Amount</b>	<b>5,714.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Fourteen 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%	5,441.70	136.04	136.04

## 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