

## 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/2023-24/6384</b>	Dated <b>22/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>Raj Prem Krishana</b> Vehicle No Delivery Station : <b>BIDASAR</b>  Broker <b>BBA ( BABULAL BROKERS)</b>	
Buyer <b>BIDASAR RAMESHKUMAR MAHESHKUMAR</b> <b>331501</b>  <b>BIDASAR</b> Pin : <b>331501</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AAMPT7330G1ZD</b> PAN No. <b>NOTAVABILE</b>	

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

## Other Charges

Cartage On SaleKANTA 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 :

- 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