

## 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/2024-25/904</b> Dated <b>30/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV RAOD CARRIER</b> Vehicle No Delivery Station : <b>NAWALGARH</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>
Buyer <b>NAWALGARH KISHORILAL SANJAYKUMAR</b>  <b>NAWALGARH Pin : 333042 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AAYPC5783C1ZD</b> PAN No. <b>AAYPC5783C</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%)  150.0/5	12075090	5.00	150.00	13,500.00	5.00	20,250.00
		Total	5	150	Total	20,250.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 60.00 13.00 101.25	Other Charges 173.78 CGST TAX 510.61 SGST TAX 510.61 <b>Net Amount 21,445.00</b>
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Amount In Words Rupees Twenty One Thousand Four Hundred Forty Five 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
12075090	CGST 2.5%+SGST 2.5%	20,424.25	510.61	510.61

Remarks:

<u>Terms :</u> 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	<b>For RARA ENTERPRISES</b>  Authorised Signatory
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