

## 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/2023-24/5308</b>	Dated <b>06/02/2024</b>
	Pymt Mode: <b>CREDIT</b>	
	Transporter <b>MUKESH TRANSPORT ROAD NO 2</b> Vehicle No Delivery Station : <b>ROHATK</b>  Broker	
Buyer <b>ROHTAK ROSHANLAL RAKESHKUMAR</b> <b>124001</b>  <b>ROHTAK</b> Pin : <b>124001</b> State : <b>Haryana</b> Code : <b>06</b>	Buyer Details :  GSTIN : <b>06ADMPJ1936B1ZV</b> PAN No. <b>ADMPJ1936B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% 100 40.0/2	09096139	2.00	40.00	17,500.00	5.00	7,000.00
		Total	2	40	Total	7,000.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
5.20 24.00 35.00

Other Charges 63.79  
IGST TAX 353.21

**Net Amount 7,417.00**

Amount In Words **Rupees Seven Thousand Four Hundred Seventeen 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		IGST Value
09096139	IGST 5.0%	7,064.20		353.21

## 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