

## 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/2023-24/5431</b> Dated <b>12/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN</b> Vehicle No Delivery Station : <b>KAMAN</b> Broker <b>PINKU KHANDELWAL</b>			
Buyer <b>B M GROCERIES KAMAN</b> <b>01,, M/S B M GROCERIES, MADAN</b> <b>MOHAN JI MANDIR KE PASS,, KAMAN,</b> <b>KAMAN, Bharatpur, Rajasthan</b> <b>KAMAN</b> Pin : <b>321022</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08EFNPK8897B1ZR</b> PAN No. <b>EFNPK8897B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  60.0/2	09096139	2.00	60.00	17,000.00	5.00	10,200.00
		Total	2	60	Total	10,200.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.40 51.00

Other Charges	79.98
CGST TAX	257.01
SGST TAX	257.01
<b>Net Amount</b>	<b>10,794.00</b>

Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Four 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%	10,280.40	257.01	257.01

## 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