

## 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/2024-25/655</b> Dated <b>22/04/2024</b>	
<b>Buyer</b> <b>RAJSHREE INDUSTRIES</b> <b>H-23 RICCO IND AREA</b> <b>303301</b>  <b>BASSI</b> Pin : <b>303301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>OWN VEHICLE</b> Vehicle No <b>RJ14GE3945</b> Delivery Station : <b>BASSI</b>  Broker <b>SHASHIKANT</b>  Buyer Details :  GSTIN : <b>08BQTPG9223P1ZY</b> PAN No. <b>BQTPG9223P</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% YELLOW 390.0/13	09096139	13.00	390.00	10,000.00	5.00	39,000.00
		Total	<b>13</b>	<b>390</b>	Total	39,000.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.40 36.40 195.00

Other Charges	267.80
CGST TAX	981.70
SGST TAX	981.70
<b>Net Amount</b>	<b>41,231.00</b>

Amount In Words **Rupees Forty One Thousand Two Hundred Thirty One 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%	39,267.80	981.70	981.70

## 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