

## 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/2024-25/1020</b> Dated <b>03/05/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>JAI SHANKAR</b> Vehicle No Delivery Station : <b>KISHANGARH</b> Broker <b>RAVI TRADERS</b>			
Buyer <b>KRISHNA DRYFRUITS</b> <b>VYAPARI MOHALLAKISHANGARH,</b> <b>MADANGANJ</b>  <b>KISHANGARH Pin : 305801 State : Rajasthan Code : 08</b>				Buyer Details :  GSTIN : <b>08AAPPA1659J1ZI</b> PAN No. <b>AAPPA1659J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) 49.8,50.0,49.7	12075090	3.00	149.50	8,500.00	5.00	12,707.50
2	SARSU MTP GST5%) 49.8	12075090	1.00	49.80	7,700.00	5.00	3,834.60
		Total	4	199.300	Total	16,542.10	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
48.00 10.40 82.71

Other Charges	140.74
CGST TAX	417.08
SGST TAX	417.08
<b>Net Amount</b>	<b>17,517.00</b>

Amount In Words **Rupees Seventeen Thousand Five 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	CGST Value	SGST Value
12075090	CGST 2.5%+SGST 2.5%	16,683.21	417.08	417.08

## 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