

## 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/2024-25/60</b> Dated <b>02/04/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>RAJESH SETHI</b>
Buyer <b>RAHUL TRADERS KOTA</b> <b>324001</b>  <b>KOTA Pin : 324001 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AAEPF1773H1ZU</b> PAN No. <b>AAEPF1773H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GULABI 100.0/5	09092190	5.00	100.00	9,100.00	5.00	9,100.00
		Total	5	100	Total	9,100.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 60.00 13.50 45.50	Other Charges 119.04 CGST TAX 230.48 SGST TAX 230.48 <b>Net Amount 9,680.00</b>
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Amount In Words Rupees Nine Thousand Six Hundred Eighty 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
09092190	CGST 2.5%+SGST 2.5%	9,219.00	230.48	230.48

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory