

## 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/2023-24/5313</b> Dated <b>06/02/2024</b>	
<b>Buyer</b> <b>NAGAR MAHARAJA TRADING COMPANY</b> <b>MELA GROUND KE SAMNE NAGAR</b>  <b>NAGAR Pin : 321205 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter BALI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : NAGAR</b>  <b>Broker PRAMODD KUMAR MITTAL</b>  <b>Buyer Details :</b> <b>GSTIN : 08CFQPG1413Q1Z1</b> <b>PAN No. CFQPG1413Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  150.0/5	09096139	5.00	150.00	17,000.00	5.00	25,500.00
		Total	5	150	Total	25,500.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.50 127.50

Other Charges	200.94
CGST TAX	642.53
SGST TAX	642.53
<b>Net Amount</b>	<b>26,986.00</b>

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Eighty Six 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%	25,701.00	642.53	642.53

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory