

## 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/2023-24/6218</b> Dated <b>16/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>MANDAWAR</b> Broker <b>R S BROKERS(MAHESHCHAND SINGH)</b>
Buyer <b>MANDAWAR SATISH KIRANA STORE</b>  <b>MANDAWAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details : GSTIN : <b>Unknown</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	15,500.00	5.00	9,300.00
		Total	2	60	Total	9,300.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 24.00 5.40 46.50	Other Charges 76.20 CGST TAX 234.40 SGST TAX 234.40 <b>Net Amount 9,845.00</b>
---	---

Amount In Words Rupees Nine Thousand Eight Hundred Forty Five 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%	9,375.90	234.40	234.40

Remarks:

<u>Terms :</u> 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. Subjet to JAIPUR Jurisdiction Only. 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT	<b>For RARA ENTERPRISES</b>  Authorised Signatory
---	---