

## 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/2024-25/690</b> Dated <b>23/04/2024</b>	
<b>Buyer</b> <b>CHANDRA PRAKASH MAHAVEER PRASAD</b> <b>Main BazarWard No.200Kaman, Main</b> <b>Bazar</b>  <b>KAMAN Pin : 321022 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter MARUTI</b> <b>Vehicle No</b> <b>Delivery Station : KAMAN</b>  <b>Broker SHUBHAM KHANDELWAL</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08DXLPG3540L1Z6</b> <b>PAN No. DXLPG3540L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  300.0/10	09096139	10.00	300.00	14,500.00	5.00	43,500.00
		Total	10	300	Total	43,500.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
120.00 28.00 217.50

Other Charges	365.72
CGST TAX	1,096.64
SGST TAX	1,096.64
<b>Net Amount</b>	<b>46,059.00</b>

Amount In Words **Rupees Forty Six Thousand Fifty Nine 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%	43,865.50	1,096.64	1,096.64

## 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