

## 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/2024-25/661</b> Dated <b>23/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ TRASNPOR</b> Vehicle No Delivery Station : <b>TONK</b> Broker <b>RAJESH SETHI</b>			
Buyer <b>MLJ REAL MART TONK</b> <b>304001</b>  <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABQFM6625C1Z3</b> PAN No. <b>ABQFM6625C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP  90.0/3	09109912	3.00	90.00	6,200.00	5.00	5,580.00
		Total	3	90	Total	5,580.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 8.40 27.90

Other Charges	72.38
CGST TAX	141.31
SGST TAX	141.31
<b>Net Amount</b>	<b>5,935.00</b>

Amount In Words **Rupees Five Thousand Nine Hundred Thirty 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
09109912	CGST 2.5%+SGST 2.5%	5,652.30	141.31	141.31

## 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