

## 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/2023-24/6171</b> Dated <b>13/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>CHIRAWA</b>  Broker <b>DEVAKI ( BHAGEVAKI ( B D CHOUDAI</b>
Buyer <b>SHREE KANT AGARWAL</b> <b>M/S SHRI KANT AGARWALMAIN</b> <b>MARKET-CHIRAWA, NEAR KALYAN JI</b> <b>TEMPLE</b> <b>Chirawa</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ACOPA5762B2ZR</b> PAN No. <b>ACOPA5762B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MEATHI MTP  210.0/7	09109912	7.00	210.00	6,500.00	5.00	13,650.00
		Total	<b>7</b>	<b>210</b>	Total	13,650.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
84.00 18.90 68.25

Other Charges	170.94
CGST TAX	345.53
SGST TAX	345.53
<b>Net Amount</b>	<b>14,512.00</b>

Amount In Words **Rupees Fourteen Thousand Five Hundred Twelve 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%	13,821.15	345.53	345.53

## 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