

## 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/2024-25/629</b> Dated <b>22/04/2024</b>	
<b>Buyer</b> <b>GAWALIAR PRABHA TRADERS</b>  <b>GAWALIAR</b> Pin : State : <b>Uttar Pradesh</b> Code : <b>09</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR DHOLPUR</b> Vehicle No Delivery Station : <b>GAWALIAR</b>  Broker <b>VAIBHAV GOYAL (VISHNUKUMARGUI</b>  Buyer Details : GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 60.000 Bardana Wt : 1.000  60.0-1.0	09096139	1.00	59.00	7,000.00	5.00	4,130.00
2	SAUNF MTP CESS PAID GST5% Gross Wt : 50.000 Bardana Wt : 1.000  50.0-1.0	09096139	1.00	49.00	5,000.00	5.00	2,450.00
		Total	2	108	Total	6,580.00	

## Other Charges

BARDANA KANTA Cartage On SaleMUDDAT A/C INSURANCE EXP.  
80.00 5.20 24.00 32.90 1.55

Other Charges	143.82
IGST TAX	336.18
<b>Net Amount</b>	<b>7,060.00</b>

Amount In Words **Rupees Seven Thousand Sixty 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		IGST Value
09096139	IGST 5.0%	6,723.65		336.18

## 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