

TAX INVOICE

Original

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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2023-24/6139 | Dated 12/03/2024 |
| | Pymt Mode: CREDIT Transporter AGRAWAL Vehicle No Delivery Station : KHAIRTHAL Broker DALAL JEEWATRAM JETHANAND | |
| Buyer KHAIRTHAL DHARAMDAS DAULATRAM SHOP NO-4, SINDHI MARKET, NEAR LAXMI NARAYAN MANDIR, KHAIRTHAL, Alwar, Rajasthan, 301404 KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ACBPM1269J1ZI PAN No. ACBPM1269J | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|----------|-----------|-----------|----------|----------|
| 1 | SAUNF MTP CESS PAID GST5% RED KATTA 30.0 | 09096139 | 1.00 | 30.00 | 31,000.00 | 5.00 | 9,300.00 |
| | | Total | 1 | 30 | Total | 9,300.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
12.00 2.70 46.50

| | |
|-------------------|-----------------|
| Other Charges | 60.94 |
| CGST TAX | 234.03 |
| SGST TAX | 234.03 |
| Net Amount | 9,829.00 |

Amount In Words **Rupees Nine Thousand Eight Hundred Twenty 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% | 9,361.20 | 234.03 | 234.03 |

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