

## 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/2023-24/5604</b>	Dated <b>20/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>MATHURA</b>  Broker <b>ANIL AWAT</b>	
Buyer <b>MATHURA BHIKARAM KIRANA STORE</b>   <b>MATHURA</b> Pin : State : <b>Uttar Pradesh</b> Code : <b>09</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%  180.0/6	09096139	6.00	180.00	16,000.00	5.00	28,800.00
		Total	<b>6</b>	<b>180</b>	Total	28,800.00	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
15.60 72.00 144.00

Other Charges	231.42
IGST TAX	1,451.58
<b>Net Amount</b>	<b>30,483.00</b>

Amount In Words **Rupees Thirty Thousand Four Hundred Eighty Three 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%	29,031.60	1,451.58

## 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