

## 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/2023-24/5519</b> Dated <b>15/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH</b> Vehicle No Delivery Station : <b>KOTA</b> Broker <b>Naman Rara Dalal</b>			
Buyer <b>KOTA INDERKUMAR HARPALDAS</b> <b>KOTA</b>  <b>KOTA</b> Pin : <b>324002</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ACIPL4168L1Z4</b> PAN No. <b>ACIPL4168L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  150.0/5	09096139	5.00	150.00	16,700.00	5.00	25,050.00
		Total	5	150	Total	25,050.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.50 125.25

Other Charges	198.56
CGST TAX	631.22
SGST TAX	631.22
<b>Net Amount</b>	<b>26,511.00</b>

Amount In Words **Rupees Twenty Six Thousand Five Hundred Eleven 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%	25,248.75	631.22	631.22

## 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