

## 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/2023-24/5678</b> Dated <b>22/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>Bali Cargo Movers Road No 9</b> Vehicle No Delivery Station : <b>HALENA</b> Broker <b>R S BROKERS(MAHESHCHAND SINGH)</b>			
Buyer <b>TUSHAR TRADING COMPANY</b> <b>INFRONT OF SINGHAL AGENCYWARD NO.</b> <b>3Halena, PALI ROAD</b>  <b>HALENA</b> Pin : <b>321601</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08BMNPT9802R1ZU</b> PAN No. <b>BMNPT9802R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Green Katat 30.0	09096139	1.00	30.00	19,000.00	5.00	5,700.00
		Total	1	30	Total	5,700.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 12.00 2.70 28.50				Other Charges 42.84 CGST TAX 143.58 SGST TAX 143.58 <b>Net Amount 6,030.00</b>			
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Amount In Words **Rupees Six Thousand Thirty 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%	5,743.20	143.58	143.58

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