

## 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/2024-25/121</b>	Dated <b>03/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>J P ROADWAYS</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>ANIL AWAT</b>	
Buyer <b>POONAM TRADING COMPANY ALWAR</b>  <b>ALWAR Pin : 301002 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08ACWPK8301J1Z4</b> PAN No. <b>ACWPK8301J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% GREEN 120.0/4,14.2	09096139	5.00	134.20	20,000.00	5.00	26,840.00
		Total	5	134.200	Total	26,840.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.50 134.20

Other Charges	207.62
CGST TAX	676.19
SGST TAX	676.19
<b>Net Amount</b>	<b>28,400.00</b>

Amount In Words **Rupees Twenty Eight Thousand Four Hundred 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%	27,047.70	676.19	676.19

## 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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory