

## 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/2023-24/5486</b> Dated <b>14/02/2024</b>	
<b>Buyer</b> <b>KHATTURAM &amp; BROTHERS HANUMANGARH TOWN</b>  <b>HANUMANGARHTOWAN Pin : State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter JAGDAMBA MEHTA</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b>  <b>Broker AMIT KUMAR MODII</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08AGAPA6367L1ZA</b> <b>PAN No. AGAPA6367L</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% 60.0/3	09092190	3.00	60.00	8,800.00	5.00	5,280.00
2	DHANIYA MTP GST 5% jyoti 75.0/3	09092190	3.00	75.00	9,500.00	5.00	7,125.00
		Total	6	135	Total	12,405.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
72.00 16.20 62.03

Other Charges	150.24
CGST TAX	313.88
SGST TAX	313.88
<b>Net Amount</b>	<b>13,183.00</b>

Amount In Words **Rupees Thirteen Thousand One 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	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	12,555.23	313.88	313.88

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory