

TAX INVOICE

Original

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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2024-25/797 Dated 25/04/2024 Pymt Mode: CREDIT Transporter SHIV Vehicle No Delivery Station : NAWALGARH Broker DALAL SITARAM BHAWARLAL & COM |
| Buyer NAWALGARH SITARAM SHYAMSUNDER 333042 Nawalgarh Pin : 333042 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ACSPM8317L1ZU PAN No. ACSPM8317L |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|----------|----------|
| 1 | SAUNF MTP CESS PAID GST5% Green 30.0 | 09096139 | 1.00 | 30.00 | 21,000.00 | 5.00 | 6,300.00 |
| | | Total | 1 | 30 | Total | 6,300.00 | |

| | |
|---|---|
| Other Charges Cartage On SaleKANTA MUDDAT A/C 12.00 2.80 31.50 | Other Charges 46.68 CGST TAX 158.66 SGST TAX 158.66 Net Amount 6,664.00 |
|---|---|

Amount In Words Rupees Six Thousand Six Hundred Sixty Four 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% | 6,346.30 | 158.66 | 158.66 |

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