

## 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</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No :</b>	Invoice No. <b>SL/2023-24/5256</b>	Dated <b>03/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>KHANDELWAL</b> Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker	
Buyer <b>MADANLAL RAJENDRAKUMAR BHARATPUR</b> <b>JAMAA MASJID</b> <b>BHARATPUR</b>  <b>Bharatpur</b> <b>Pin : 321001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>9414023580</b>	Buyer Details :  GSTIN : <b>08AKBPK7039G1Z6</b> PAN No. <b>AKBPK7039G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALUANJI  60.0/2	09092190	2.00	60.00	18,500.00	5.00	11,100.00
		Total	2	60	Total	11,100.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
24.00                      5.20                      55.50

Other Charges	84.76
CGST TAX	279.62
SGST TAX	279.62
<b>Net Amount</b>	<b>11,744.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Forty 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
09092190	CGST 2.5%+SGST 2.5%	11,184.70	279.62	279.62

**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