

## 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/2023-24/5683</b> Dated <b>23/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MOHIT</b> Vehicle No Delivery Station : <b>GUDHA</b> Broker <b>MANOJ BROKERS AGENCIES</b>			
Buyer <b>MOHANLAL PAWAN KUMAR GUDHA</b> <b>311602</b>  <b>GUDHA</b> Pin : <b>311602</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ABEPA9100G1Z6</b> PAN No. <b>ABEPA9100G</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 200 210.0/7	19030000	7.00	210.00	6,600.00	5.00	13,860.00
2	SABOODANA 150.0/5	19030000	5.00	150.00	6,400.00	5.00	9,600.00
		Total	<b>12</b>	<b>360</b>	Total	23,460.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
144.00 31.20 117.30

Other Charges	292.36
CGST TAX	593.82
SGST TAX	593.82
<b>Net Amount</b>	<b>24,940.00</b>

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Forty 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
19030000	CGST 2.5%+SGST 2.5%	23,752.50	593.82	593.82

## 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