

## 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/2024-25/565</b> Dated <b>18/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>CHIRAWA</b> Broker <b>DEVAKI ( BHAGEVAKI ( B D CHOUDAI</b>			
Buyer <b>SHREE KANT AGARWAL</b> <b>M/S SHRI KANT AGARWALMAIN</b> <b>MARKET-CHIRAWA, NEAR KALYAN JI</b> <b>TEMPLE</b> <b>Chirawa</b> Pin : <b>333026</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ACOPA5762B2ZR</b> PAN No. <b>ACOPA5762B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 150.0/5	12075090	5.00	150.00	9,200.00	5.00	13,800.00
		Total	5	150	Total	13,800.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.00 69.00

Other Charges	141.90
CGST TAX	348.55
SGST TAX	348.55
<b>Net Amount</b>	<b>14,639.00</b>

Amount In Words **Rupees Fourteen Thousand Six Hundred Thirty Nine 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
12075090	CGST 2.5%+SGST 2.5%	13,942.00	348.55	348.55

## Remarks:

<b>Terms :</b> 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	<b>For RARA ENTERPRISES</b>  Authorised Signatory
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