

## TAX INVOICE

Original

|  |  |  |  |  |  |
|--|--|--|--|--|--|
| <b>RARA ENTERPRISES</b><br><b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b><br><br><b>Phone: 2330412,9414046251</b><br><b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b><br><b>State : Rajasthan State Code : 08</b><br><b>GSTIN : 08AABFR2068L1ZZ Pan No :</b> |  |  |  | Invoice No. <b>SL/2024-25/384</b><br>Dated <b>12/04/2024</b>   |  |
| <b>Buyer</b><br><b>NAWALGARH SHYAMSUNDER VIMALKUMAR</b><br><b>333042</b><br><br><b>Nawalgarh Pin : 333042 State : Rajasthan Code : 08</b><br><b>08AEKPN7168Q1ZG</b>  |  |  |  | <b>Pymt Mode: CREDIT</b><br><b>Transporter SHIV</b><br><b>Vehicle No</b><br><b>Delivery Station : NAWALGARH</b><br><br><b>Broker DALAL SITARAM BHAWARLAL &amp; COM</b> |  |
| <b>Buyer Details :</b><br><b>GSTIN : 08ABDPN3498H1ZB</b><br><b>PAN No. ABDPN3498H</b>  |  |  |  |  |  |

| SNo. | Description Of Goods                       | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|--|----------|------|--------|-----------|----------|----------|
| 1    | SAUNF MTP CESS PAID GST5%<br>Green<br>27.4 | 09096139 | 1.00 | 27.40  | 21,000.00 | 5.00     | 5,754.00 |
|      |  | Total    | 1    | 27.400 | Total     | 5,754.00 |          |

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.70 28.77

|                   |                 |
|-------------------|-----------------|
| Other Charges     | 43.12           |
| CGST TAX          | 144.94          |
| SGST TAX          | 144.94          |
| <b>Net Amount</b> | <b>6,087.00</b> |

Amount In Words Rupees Six Thousand Eighty Seven 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% | 5,797.47         | 144.94     | 144.94     |

## 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