**TAX INVOICE** Original

Invoice No. Dated RARA ENTERPRISES SL/2023-24/5990 06/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Pymt Mode: CREDIT Transporter TRANSPORT Phone: 2330412,9414046251 Vehicle No RJ41GA7040

FSSAI Lic.No.: 12214026000104 Delivery Station: SHRIMADHPUR State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker

Buyer Buyer Details:

**SHRIMADHO MUKESH & COMPANY** GSTIN: 08ANQPK9996A1ZB

**SURANI BAZAR** PAN No. ANQPK9996A

Pin: 332715 State: Rajasthan **SHRIMADHOPUR** Code: 08

| SNo. | Description Of Goods      | HSN Code | Qty   | Weight | Rate      | GST<br>Rate | Amount    |
|------|---------------------------|----------|-------|--------|-----------|-------------|-----------|
| 1    | DHANIYA MTP GST 5%        | 09092190 | 20.00 | 400.00 | 11,700.00 | 5.00        | 46,800.00 |
|      | green                     |          |       |        |           |             |           |
|      | 400.0/20                  |          |       |        |           |             |           |
| 2    | SAUNF MTP CESS PAID GST5% | 09096139 | 10.00 | 300.00 | 16,000.00 | 5.00        | 48,000.00 |
|      | 300.0/10                  |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           |          |       |        |           |             |           |
|      |                           | Total    | 30    | 700    | Total     |             | 94,800.00 |

MUDDAT A/C

474.00

Amount In Words Rupees One Lakh Two Hundred Fourteen Only.

Our Bankers:

84.00

Cartage On SaleKANTA

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE

SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

84.00

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 47,146.00           | 1,178.65      | 1,178.65      |
| 09096139 | CGST 2.5%+SGST 2.5% | 48,296.00           | 1,207.40      | 1,207.40      |

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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. Subjet to Jaipur Jurisdiction Only.
  5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

**Authorised Signatory** 

2,386.05

2,386.05

100,214.00