

## 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/2023-24/6465</b> Dated <b>28/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>RAJENDRA KUMAR JAIN</b>			
Buyer <b>JAGDISHCHAND PRAKESHCHAND</b> <b>BHA-11,</b> <b>ANAJ MANDI,</b> <b>SURAJPOLE MANDI,</b> <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AAAFJ9304N1Z3</b> PAN No. <b>AAAFJ9304N</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  360.0/12,29.8,29.7	09096139	14.00	419.50	18,000.00	5.00	75,510.00
		Total	<b>14</b>	<b>419.500</b>	Total	75,510.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
37.80 37.80 377.55

Other Charges	452.84
CGST TAX	1,899.08
SGST TAX	1,899.08
<b>Net Amount</b>	<b>79,761.00</b>

Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Sixty One 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%	75,963.15	1,899.08	1,899.08

## 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