

## 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/2023-24/6339</b> Dated <b>20/03/2024</b>	
<b>Buyer</b> <b>KHETRI SUBASH JI PANSARI</b>  <b>KHETRI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pyemt Mode: <b>CREDIT</b> Transporter <b>NITIN</b> Vehicle No Delivery Station : <b>KHETRI</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>  Buyer Details : GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) 3 MANGO 353.5/7,51.3	12075090	8.00	404.80	9,500.00	5.00	38,456.00
		Total	<b>8</b>	<b>404.800</b>	Total	38,456.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
96.00 22.40 192.28

Other Charges	310.66
CGST TAX	969.17
SGST TAX	969.17
<b>Net Amount</b>	<b>40,705.00</b>

Amount In Words **Rupees Forty Thousand Seven Hundred Five 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%	38,766.68	969.17	969.17

## 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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory