

TAX INVOICE

Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2024-25/271

Dated

08/04/2024

Pymt Mode: CREDIT

Transporter SHRI LAXMI GOLDER ROAD NO 1

Vehicle No

Delivery Station : ALWAR

Broker ANIL AWAT

Buyer

H M TRADERS ALWAR

301001

Buyer Details :

GSTIN : 08ACXPK9870H1ZO

PAN No. ACXPK9870H

Alwar

Pin : 301001

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|-----------|
| 1 | SAUNF MTP CESS PAID GST5% GREEN 150.0/5 | 09096139 | 5.00 | 150.00 | 20,000.00 | 5.00 | 30,000.00 |
| | | Total | 5 | 150 | Total | 30,000.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
60.00 13.50 150.00

| | |
|---------------|-----------|
| Other Charges | 223.82 |
| CGST TAX | 755.59 |
| SGST TAX | 755.59 |
| Net Amount | 31,735.00 |

Amount In Words Rupees Thirty One Thousand Seven Hundred Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 30,223.50 | 755.59 | 755.59 |

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