

## 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/2023-24/5506</b> Dated <b>15/02/2024</b>	
<b>Buyer</b> <b>MOHANLAL HARPALDAS KOTA</b> <b>KOTA</b>  <b>Kota Pin : 324001 State : Rajasthan Code : 08</b> <b>9950098797</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter BRAJESH</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>  <b>Broker Naman Rara Dalal</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08AAIPL9991R1ZF</b> <b>PAN No. AAIPL9991R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  150.0/5	09096139	5.00	150.00	16,700.00	5.00	25,050.00
		Total	5	150	Total	25,050.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.50 125.25

Other Charges	198.56
CGST TAX	631.22
SGST TAX	631.22
<b>Net Amount</b>	<b>26,511.00</b>

Amount In Words **Rupees Twenty Six Thousand Five Hundred Eleven 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%	25,248.75	631.22	631.22

## 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