

## 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</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>				Invoice No.                      Dated <b>SL/2024-25/4040</b> <b>16/10/2024</b>			
Buyer <b>SHRILAL SHYAMSUNDER CHURU</b> <b>331001</b>  <b>CHURU</b> Pin : <b>331001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROADLINES</b> Vehicle No Delivery Station : <b>CHURU</b>  Broker <b>DEVAKI ( BHAGEVAKI ( B D CHOUDAI</b>			
				Buyer Details :  GSTIN : <b>08ACOPC4309E1ZV</b> PAN No. <b>ACOPC4309E</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% Gross Wt : 19,395.800              Bardana Wt : 540.100  19395.8/491-540.1	09092190	491.00	18,855.70	6,950.00	5.00	1,310,471.15
Total			<b>491</b>	<b>18,855.700</b>	Total	1,310,471.15	

## Other Charges

BARDANA    Cartage On SaleKANTA              MUDDAT A/C  
19640.00    1374.80                      1374.80    6552.36

Other Charges	28,941.96
CGST TAX	33,485.33
SGST TAX	33,485.33
<b>Net Amount</b>	<b>1,406,384.00</b>

Amount In Words **Rupees Fourteen Lakh Six Thousand Three Hundred Eighty Four 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
09092190	CGST 2.5%+SGST 2.5%	1,339,413.11	33,485.33	33,485.33

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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory