

## 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/2023-24/6491</b> Dated <b>29/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No Delivery Station : <b>SURAJGARH</b>  Broker <b>VARUN AGARWAL DALAL</b>
Buyer <b>SURAJGARH JINDAL KIRANA STORE</b> <b>333029</b>  <b>SURAJGARH Pin : 333029 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AMFPJ9673H1ZL</b> PAN No. <b>AMFPJ9673H</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% GREEN 90.0/3	09096139	3.00	90.00	17,000.00	5.00	15,300.00
		Total	3	90	Total	15,300.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 8.10 76.50

Other Charges	120.96
CGST TAX	385.52
SGST TAX	385.52
<b>Net Amount</b>	<b>16,192.00</b>

Amount In Words **Rupees Sixteen Thousand One Hundred Ninety Two 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%	15,420.60	385.52	385.52

## 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