

TAX INVOICE

Original

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|--|---|----------------------------|
| 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/2023-24/5470 | Dated 13/02/2024 |
| | Pymt Mode: CREDIT Transporter J P ROADWAYS Vehicle No Delivery Station : ALWAR Broker RADHA BALLABH DANGAYACH | |
| Buyer MAHENDRA & BROTHERS ALWAR 301001 Alwar Pin : 301001 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08AIDPG7705R1ZS PAN No. AIDPG7705R | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|-----------|------------|-----------|-----------|-----------|
| 1 | DHANIYA MTP GST 5% YELLOW 300.0/15 | 09092190 | 15.00 | 300.00 | 10,500.00 | 5.00 | 31,500.00 |
| | | Total | 15 | 300 | Total | 31,500.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
180.00 40.50 157.50

| | |
|-------------------|------------------|
| Other Charges | 378.10 |
| CGST TAX | 796.95 |
| SGST TAX | 796.95 |
| Net Amount | 33,472.00 |

Amount In Words **Rupees Thirty Three Thousand Four Hundred Seventy 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 |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 31,878.00 | 796.95 | 796.95 |

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