

## 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/2023-24/6300</b> Dated <b>19/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SMP TRANSPORT</b> Vehicle No Delivery Station : <b>VARANASI</b> Broker <b>CHOTILAL JI AGARWAL</b>			
Buyer <b>KANHAIYA LAL SUBHASH CHAND</b> <b>C 5/11 , CHETGANJ, TELIYANA</b>  <b>VARANASI</b> Pin : <b>221001</b> State : <b>Uttar Pradesh</b> Code : <b>09</b>				Buyer Details :  GSTIN : <b>09ALYPG9731D1ZM</b> PAN No. <b>ALYPG9731D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 120.000 Bardana Wt : 2.000 TG 120.0/2-2.0	09096139	2.00	118.00	30,000.00	5.00	35,400.00
2	SAUNF MTP CESS PAID GST5% 500G BAREEK 60.0/2	09096139	2.00	60.00	25,000.00	5.00	15,000.00
3	SAUNF MTP CESS PAID GST5% RED BAG 120.0/4	09096139	4.00	120.00	34,000.00	5.00	40,800.00
		Total	<b>8</b>	<b>298</b>	Total	91,200.00	

## Other Charges

BARDANA KANTA Cartage On SaleMUDDAT A/C  
80.00 21.60 96.00 456.00

Other Charges	653.32
IGST TAX	4,592.68
<b>Net Amount</b>	<b>96,446.00</b>

Amount In Words **Rupees Ninety Six Thousand Four Hundred Forty Six 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	IGST Value
09096139	IGST 5.0%	91,853.60	4,592.68

## 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