

TAX INVOICE

Original

|  |   |                            |
|--|---|----------------------------|
| <b>RARA ENTERPRISES</b><br><br><b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b><br><br><b>Phone: 2330412,9414046251</b><br><b>FSSAI Lic.No.: 12214026000104</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08AABFR2068L1ZZ</b> Pan No : <b>AABFR2068L</b> | Invoice No.<br><b>SL/2024-25/5148</b>   | Dated<br><b>14/12/2024</b> |
|  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>RAJA TEMPO</b><br>Vehicle No <b>CH01TC6897</b><br>Delivery Station : <b>CHANDIGARH</b> |                            |
|  | Broker <b>Naman Rara Dalal</b>  |                            |
| Buyer<br><b>GOYAL TRADERS CHANDIGARH</b><br><br><br><b>CHANDIGARH</b> Pin : <b>160101</b> State : <b>Chandigarh</b> Code : <b>04</b>   | Buyer Details :<br><br>GSTIN : <b>04DFLPK4926J1Z7</b><br>PAN No. <b>DFLPK4926J</b>  |                            |

| SNo. | Description Of Goods   | HSN Code | Qty        | Weight       | Rate      | GST Rate | Amount     |
|------|--|----------|------------|--------------|-----------|----------|------------|
| 1    | SAUNF MTP CESS PAID GST5%<br>Gross Wt : 1,505.000              Bardana Wt : 25.000<br><br>1505.0/25-25.0 | 09096139 | 25.00      | 1,480.00     | 10,000.00 | 5.00     | 148,000.00 |
| 2    | SARSU MTP GST5%)<br>100 GRM RAI<br>180.0/6   | 12075090 | 6.00       | 180.00       | 14,000.00 | 5.00     | 25,200.00  |
| 3    | DHANIYA MTP GST 5%<br><br>200.0/5  | 09092190 | 5.00       | 200.00       | 12,000.00 | 5.00     | 24,000.00  |
| 4    | HALDI<br>100<br>260.0/13,24.0  | 09103020 | 14.00      | 284.00       | 17,142.00 | 5.00     | 48,683.28  |
| 5    | SAUNF MTP CESS PAID GST5%<br><br>20.0,750.0/25   | 09096139 | 26.00      | 770.00       | 15,000.00 | 5.00     | 115,500.00 |
| 6    | AJWAIN MTP<br><br>600.0/20   | 09109914 | 20.00      | 600.00       | 18,000.00 | 5.00     | 108,000.00 |
| 7    | SARSU MTP GST5%)<br>YELLO<br>480.0/16,18.0   | 12075090 | 17.00      | 498.00       | 8,000.00  | 5.00     | 39,840.00  |
| 8    | SARSU MTP GST5%)<br><br>480.0/16,20.0  | 12075090 | 17.00      | 500.00       | 8,000.00  | 5.00     | 40,000.00  |
| 9    | MEATHI MTP<br><br>720.0/24,38.0  | 09109912 | 25.00      | 758.00       | 7,000.00  | 5.00     | 53,060.00  |
| 10   | RED CHILLY<br>100<br>400.0/20  | 09042219 | 20.00      | 400.00       | 18,095.00 | 5.00     | 72,380.00  |
| 11   | DHANIYA MTP GST 5%<br>100<br>200.0/10  | 09092190 | 10.00      | 200.00       | 10,500.00 | 5.00     | 21,000.00  |
|      |  | Total    | <b>185</b> | <b>5,870</b> | Total     |          | 695,663.28 |

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|--|--|--|--|--|--|--|--|
| <b>Other Charges</b><br>KANTA              Cartage On SaleMUDDAT A/C              INSURANCE EXP.<br>518.00              664.80              2228.00              61.03 |  |  |  | Other Charges                      3,471.83<br>IGST TAX                              34,956.76 |  |  |  |
|--|--|--|--|--|--|--|--|

|   |  |          |                 |                             |                   |
|---|--|----------|-----------------|-----------------------------|-------------------|
|   |  |          |                 | <b>Net Amount</b>           | <b>734,092.00</b> |
| Amount In Words <b>Rupees Seven Lakh Thirty Four Thousand Ninety Two Only.</b>  |  |          |                 |                             |                   |
| <b><u>Our Bankers :</u></b>   |  | HSN Code | Tax Description | Assessable Value            | IGST Value        |
| 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039  |  | 09096139 | IGST 5.0%       | 265,394.13                  | 13,269.71         |
| PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT  |  | 12075090 | IGST 5.0%       | 105,677.20                  | 5,283.86          |
|   |  | 09092190 | IGST 5.0%       | 45,204.00                   | 2,260.20          |
|   |  | 09103020 | IGST 5.0%       | 48,722.48                   | 2,436.12          |
|   |  | 09109914 | IGST 5.0%       | 108,056.00                  | 5,402.80          |
|   |  | 09109912 | IGST 5.0%       | 53,645.30                   | 2,682.27          |
| <b><u>Remarks:</u></b>  |  |          |                 |                             |                   |
| <b><u>Terms :</u></b>   |  |          |                 | <b>For RARA ENTERPRISES</b> |                   |
| 1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest will be charged if payment is not made before due date.<br>4. Subjet to JAIPUR Jurisdiction Only.<br>5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT |  |          |                 | Authorised Signatory        |                   |