

TAX INVOICE

Original

| | | |
|--|--|----------------------------|
| 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/2024-25/156 | Dated 04/04/2024 |
| | Pymt Mode: CREDIT Transporter BRAJESH Vehicle No Delivery Station : KOTA Broker | |
| Buyer KOTA MAHESHKUMAR TANISHKUMAR 324001 KOTA Pin : 324001 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ABKPL9363L1ZX PAN No. ABKPL9363L | |
| | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1 | SAUNF MTP CESS PAID GST5% 180.0/6 | 09096139 | 6.00 | 180.00 | 15,400.00 | 5.00 | 27,720.00 |
| | | Total | 6 | 180 | Total | 27,720.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
72.00 16.20 138.60

| | |
|-------------------|------------------|
| Other Charges | 226.66 |
| CGST TAX | 698.67 |
| SGST TAX | 698.67 |
| Net Amount | 29,344.00 |

Amount In Words **Rupees Twenty Nine Thousand Three Hundred Forty 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 |
|----------|---------------------|------------------|------------|------------|
| 09096139 | CGST 2.5%+SGST 2.5% | 27,946.80 | 698.67 | 698.67 |

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