

## 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/2023-24/6111</b> Dated <b>11/03/2024</b>	
<b>Buyer</b> <b>SATYANARAYAN &amp; COMAPNY LADNUN</b>  <b>Ladnun Pin : State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter Raj Prem Krishana</b> <b>Vehicle No</b> <b>Delivery Station : LADNUN</b> <b>Broker VARUN AGARWAL DALAL</b>	
				<b>Buyer Details :</b> <b>GSTIN : Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% BLUE 100.0/5	09092190	5.00	100.00	12,000.00	5.00	12,000.00
		Total	5	100	Total	12,000.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.50 60.00

Other Charges	133.32
CGST TAX	303.34
SGST TAX	303.34
<b>Net Amount</b>	<b>12,740.00</b>

Amount In Words **Rupees Twelve Thousand Seven Hundred Forty 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%	12,133.50	303.34	303.34

**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