

## 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/2024-25/252</b>	Dated <b>06/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BRAJESH</b> Vehicle No Delivery Station : <b>BUNDI</b>  Broker	
Buyer <b>BUNDI S K ENTERPRISES</b> <b>GOVIND NAGAR</b> <b>DEV PURA 323001</b>  <b>BUNDI Pin : 323001 State : Rajasthan Code : 08</b> <b>9928225202, 9928225202</b>	Buyer Details :  GSTIN : <b>08ADNPH5037J1ZB</b> PAN No. <b>ADNPH5037J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  40.0	09092190	1.00	40.00	15,000.00	5.00	6,000.00
		Total	<b>1</b>	<b>40</b>	Total	6,000.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.70 30.00

Other Charges	44.76
CGST TAX	151.12
SGST TAX	151.12
<b>Net Amount</b>	<b>6,347.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Forty Seven 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%	6,044.70	151.12	151.12

## 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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory