# 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/2024-25/816 Dated 26/04/2024

Pymt Mode: CREDIT

Transporter SHIV

Vehicle No

Delivery Station : NAWALGARH

Broker DALAL SITARAM BHAWARLAL & COM

Buyer

**Nawalgarh Sachin Trading Company**

NAWALGARH Pin : 333042 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08BSHPS1234E1ZU

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | SAUNF MTP CESS PAID GST5%<br>28.0 | 09096139 | 1.00 | 28.00 | 14,500.00 | 5.00 | 4,060.00 |
| | | Total | 1 | 28 | Total | | 4,060.00 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

12.00 2.80 20.30

| | |
|---|---|
| Other Charges | 35.24 |
| CGST TAX | 102.38 |
| SGST TAX | 102.38 |
| **Net Amount** | **4,300.00** |

Amount In Words **Rupees Four Thousand Three Hundred 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% | 4,095.10 | 102.38 | 102.38 |

**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. Subjet to JAIPUR Jurisdiction Only.
5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*