

## 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/2023-24/5512</b> Dated <b>15/02/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MITAL</b> Vehicle No Delivery Station : <b>SURAJGARH</b> Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>
Buyer <b>SURAJGARH RAS TRADING COMPANY</b>  <b>SURAJGARH</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details : GSTIN : <b>08DFGPK5396B1ZB</b> PAN No. <b>DFGPK5396B</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% green katta 40.0/2	09092190	2.00	40.00	13,500.00	5.00	5,400.00
		Total	2	40	Total	5,400.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 24.00 5.40 27.00	Other Charges 56.18 CGST TAX 136.41 SGST TAX 136.41 <b>Net Amount 5,729.00</b>
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Amount In Words **Rupees Five Thousand Seven Hundred Twenty Nine 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%	5,456.40	136.41	136.41

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