

TAX INVOICE

Original

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| 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/2023-24/6330 Dated 20/03/2024 |
| | Pymt Mode: CREDIT Transporter JAGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker AMIT KUMAR MODII |
| Buyer NOHAR GARG KIRANA STORE NOHAR Pin : State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08AECPG1343N1ZK |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------------------|----------|----------|------------|-----------|-----------|-----------|
| 1 | DHANIYA MTP GST 5% RED 120.0/6 | 09092190 | 6.00 | 120.00 | 13,500.00 | 5.00 | 16,200.00 |
| | | Total | 6 | 120 | Total | 16,200.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
72.00 16.20 81.00

| | |
|-------------------|------------------|
| Other Charges | 169.54 |
| CGST TAX | 409.23 |
| SGST TAX | 409.23 |
| Net Amount | 17,188.00 |

Amount In Words **Rupees Seventeen Thousand One Hundred Eighty Eight 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% | 16,369.20 | 409.23 | 409.23 |

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