

## 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/2023-24/6017</b> Dated <b>07/03/2024</b>	
<b>Buyer</b> <b>NOHAR VIJAY KIRANA STORE</b>  <b>NOHAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ONKARA</b> Vehicle No <b>RJ14GF8588</b> Delivery Station : <b>NOHAR</b>  Broker <b>AMIT KUMAR MODII</b>	
				Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  300.0/15	09092190	15.00	300.00	8,500.00	5.00	25,500.00
		Total	<b>15</b>	<b>300</b>	Total	25,500.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
42.00 42.00 127.50

Other Charges	211.42
CGST TAX	642.79
SGST TAX	642.79
<b>Net Amount</b>	<b>26,997.00</b>

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Ninety 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%	25,711.50	642.79	642.79

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

**For RARA ENTERPRISES**

Authorised Signatory