

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/2023-24/5446 Dated 13/02/2024 | |
| Buyer Nagar Krishana Traders NAGAR Pin : State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter Bali Cargo Movers Road No 9 Vehicle No Delivery Station : NAGAR Broker PRAMODD KUMAR MITTAL Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|-----------|
| 1 | SAUNF MTP CESS PAID GST5% 60.0/2 | 09096139 | 2.00 | 60.00 | 17,000.00 | 5.00 | 10,200.00 |
| | | Total | 2 | 60 | Total | 10,200.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.40 51.00

| | |
|-------------------|------------------|
| Other Charges | 79.98 |
| CGST TAX | 257.01 |
| SGST TAX | 257.01 |
| Net Amount | 10,794.00 |

Amount In Words **Rupees Ten Thousand Seven Hundred Ninety Four 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% | 10,280.40 | 257.01 | 257.01 |

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