

## 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</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AABFR2068L1ZZ</b> Pan No :				Invoice No.                      Dated <b>SL/2023-24/5248</b> <b>02/02/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>KAPIL</b> Vehicle No Delivery Station : <b>SHRIMADHPUR</b>  Broker <b>VARUN AGARWAL DALAL</b>	
Buyer <b>SHRIMADHO ANKIT KIRANA STORE</b>      <b>Shrimadhapur</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  150.0/5	09096139	5.00	150.00	17,000.00	5.00	25,500.00
		Total	<b>5</b>	<b>150</b>	Total	25,500.00	

**Other Charges**

Cartage On SaleKANTA                      MUDDAT A/C  
14.00                      14.00                      127.50

Other Charges	155.22
CGST TAX	641.39
SGST TAX	641.39
<b>Net Amount</b>	<b>26,938.00</b>

Amount In Words **Rupees Twenty Six Thousand Nine Hundred Thirty 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
09096139	CGST 2.5%+SGST 2.5%	25,655.50	641.39	641.39

**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