

## 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/2023-24/5339</b>	Dated <b>07/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>NOHAR</b>  Broker <b>AMIT KUMAR MODII</b>	
Buyer <b>NOHAR AGRAWAL INDUSTRIES</b> <b>NEAR - STATE BANK OF INDIA, GANDHI</b> <b>CHOWK TO NEVRAN KUA, Nohar,</b> <b>Rajasthan, 335523</b> <b>NOHAR</b> Pin : <b>335523</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ABFPD5349B1Z1</b> PAN No. <b>ABFPD5349B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% JYOTI 150.0/6	09092190	6.00	150.00	9,500.00	5.00	14,250.00
		Total	6	150	Total	14,250.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
72.00 16.20 71.25

Other Charges	159.52
CGST TAX	360.24
SGST TAX	360.24
<b>Net Amount</b>	<b>15,130.00</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Thirty 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%	14,409.45	360.24	360.24

## 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