

## TAX INVOICE

Original

|  |  |  |  |   |  |  |  |
|--|--|--|--|---|--|--|--|
| <b>RARA ENTERPRISES</b><br><b>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</b><br><br><b>Phone: 2330412,9414046251</b><br><b>FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645</b><br><b>State : Rajasthan State Code : 08</b><br><b>GSTIN : 08AABFR2068L1ZZ Pan No :</b> |  |  |  | Invoice No. <b>SL/2023-24/5452</b> Dated <b>13/02/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>J P ROADWAYS</b><br>Vehicle No<br>Delivery Station : <b>ALWAR</b><br>Broker <b>ANIL AWAT</b> |  |  |  |
| Buyer<br><b>ALWAR PIYUSH AND COMPANY</b><br><b>KEDALGANJ</b><br><b>ALWAR</b><br><b>301002</b><br><b>ALWAR</b> Pin : <b>301002</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>9414640549</b>   |  |  |  | Buyer Details :<br><br>GSTIN : <b>08ANEPG6048D2Z7</b><br>PAN No. <b>ANEPG6048D</b>  |  |  |  |

| SNo. | Description Of Goods                     | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|--|----------|------|--------|-----------|-----------|-----------|
| 1    | SAUNF MTP CESS PAID GST5%<br><br>150.0/5 | 09096139 | 5.00 | 150.00 | 16,500.00 | 5.00      | 24,750.00 |
|      |  | Total    | 5    | 150    | Total     | 24,750.00 |           |

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.50 123.75

|                   |                  |
|-------------------|------------------|
| Other Charges     | 197.64           |
| CGST TAX          | 623.68           |
| SGST TAX          | 623.68           |
| <b>Net Amount</b> | <b>26,195.00</b> |

Amount In Words **Rupees Twenty Six Thousand One Hundred Ninety Five 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% | 24,947.25        | 623.68     | 623.68     |

## 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