

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No :</b>	Invoice No. <b>SL/2023-24/5476</b>	Dated <b>13/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI TRANSPORT</b> Vehicle No <b>RJ18GB6808</b> Delivery Station : <b>SURAJGARH</b>  Broker <b>VARUN AGARWAL DALAL</b>	
Buyer <b>SURAJGARH JINDAL KIRANA STORE</b> <b>333029</b>  <b>SURAJGARH</b> Pin : <b>333029</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08AMFPJ9673H1ZL</b> PAN No. <b>AMFPJ9673H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% GULABI 280.0/14,17.0	09092190	15.00	297.00	8,600.00	5.00	25,542.00
		Total	<b>15</b>	<b>297</b>	Total	25,542.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
42.00                      42.00              127.71

Other Charges	211.32
CGST TAX	643.84
SGST TAX	643.84
<b>Net Amount</b>	<b>27,041.00</b>

Amount In Words **Rupees Twenty Seven Thousand Forty One 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%	25,753.71	643.84	643.84

**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. Subjet to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory