

## 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/2023-24/6163</b>	Dated <b>13/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD GOLDEN</b> Vehicle No Delivery Station : <b>MUKANDGARH</b>  Broker	
Buyer <b>MADHU FOOD PRODUCTS MUKANDGARH</b> <b>MUKANDGARH, MUKANDGARH,</b> <b>MUKANDGARH, Jhunjhunu, Rajasthan</b>  <b>MUKANDGARH Pin : 333705 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08AUAPS7746K1Z0</b> PAN No. <b>AUAPS7746K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% N 100.0/5	09092190	5.00	100.00	8,800.00	5.00	8,800.00
2	SAUNF MTP CESS PAID GST5%  30.0	09096139	1.00	30.00	16,000.00	5.00	4,800.00
		Total	<b>6</b>	<b>130</b>	Total	13,600.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
72.00 16.20 68.00

Other Charges	156.18
CGST TAX	343.91
SGST TAX	343.91
<b>Net Amount</b>	<b>14,444.00</b>

Amount In Words **Rupees Fourteen Thousand Four Hundred Forty 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
09092190	CGST 2.5%+SGST 2.5%	8,917.50	222.94	222.94
09096139	CGST 2.5%+SGST 2.5%	4,838.70	120.97	120.97

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

For RARA ENTERPRISES

Authorised Signatory