

TAX INVOICE

Original

<div><div>RARA ENTERPRISES</div><div>B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012</div><div><div>Phone: 2330412,9414046251</div><div>FSSAI Lic.No.: 12214026000104MSME REG RJ-17-0048645</div><div>State : RajasthanState Code : 08</div><div>GSTIN : 08AABFR2068L1ZZPan No :</div></div></div>	<div>Invoice No.<div>SL/2023-24/5659</div></div> <div>Dated<div>22/02/2024</div></div>
	<div><div>Pymt Mode: CREDIT</div><div>Transporter BRAJESH</div><div>Vehicle No</div><div>Delivery Station : BUNDI</div><div>Broker</div></div>
<div><div>Buyer</div><div><div>BUNDI S K ENTERPRISES</div><div>GOVIND NAGAR</div><div>DEVPURA 323001</div></div><div><div>BUNDI</div><div>Pin : 323001State : RajasthanCode : 08</div><div>9928225202, 9928225202</div></div></div>	<div><div>Buyer Details :</div><div><div>GSTIN : 08ADNPH5037J1ZB</div><div>PAN No. ADNPH5037J</div></div></div>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% BLUE 30.0	09096139	1.00	30.00	33,000.00	5.00	9,900.00
2	SARSU MTP GST5%) YELLO 23.0	12075090	1.00	23.00	6,800.00	5.00	1,564.00
		Total	2	53	Total	11,464.00	

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.30 57.32

Other Charges	86.46
CGST TAX	288.77
SGST TAX	288.77
Net Amount	12,128.00

Amount In Words **Rupees Twelve Thousand One Hundred Twenty 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%	9,964.20	249.11	249.11
12075090	CGST 2.5%+SGST 2.5%	1,586.42	39.66	39.66

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