

TAX INVOICE

Original

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|--|---|----------------------------|
| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2023-24/6518 | Dated 30/03/2024 |
| | Pymt Mode: CREDIT Transporter New India Transline Vehicle No Delivery Station : PRATPGARH Broker | |
| Buyer VARDHMAN FOOD PRODUCTS 312605 PRATAPGARH Pin : 312605 State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08ANHPM0448G1Z1 PAN No. ANHPM0448G | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-----------|------------|-----------|-----------|-----------|
| 1 | SAUNF MTP CESS PAID GST5% 450.0/15 | 09096139 | 15.00 | 450.00 | 10,800.00 | 5.00 | 48,600.00 |
| | | Total | 15 | 450 | Total | 48,600.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
180.00 40.50 243.00

| | |
|-------------------|------------------|
| Other Charges | 463.82 |
| CGST TAX | 1,226.59 |
| SGST TAX | 1,226.59 |
| Net Amount | 51,517.00 |

Amount In Words **Rupees Fifty One Thousand Five Hundred Seventeen 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% | 49,063.50 | 1,226.59 | 1,226.59 |

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