

## TAX INVOICE

Original

## RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/5963

Dated

05/03/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EQ8279

Delivery Station : JAIPUR

Broker

Buyer

MANGLAM ENTERPRISES

VKI

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RED KATTAK 30.0	09096139	1.00	30.00	30,000.00	5.00	9,000.00
		Total	1	30	Total	9,000.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
2.80 2.80 45.00

Other Charges 50.46

CGST TAX 226.27

SGST TAX 226.27

Net Amount 9,503.00

Amount In Words Rupees Nine Thousand Five Hundred Three 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%	9,050.60	226.27	226.27

## 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