

## 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

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2024-25/190

Dated

05/04/2024

Pymt Mode: CREDIT

Transporter BRAJESH

Vehicle No

Delivery Station : BUNDI

Broker

Buyer

BUNDI S K ENTERPRISES

GOVIND NAGAR

DEVPURA 323001

BUNDI

Pin : 323001

State : Rajasthan

Code : 08

9928225202, 9928225202

Buyer Details :

GSTIN : 08ADNPH5037J1ZB

PAN No. ADNPH5037J

| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|------------------------|----------|------|--------|----------|----------|----------|
| 1    | MEATHI MTP<br><br>30.0 | 09109912 | 1.00 | 30.00  | 7,000.00 | 5.00     | 2,100.00 |
|      |                        | Total    | 1    | 30     | Total    | 2,100.00 |          |

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
12.00 2.70 10.50

|               |          |
|---------------|----------|
| Other Charges | 24.74    |
| CGST TAX      | 53.13    |
| SGST TAX      | 53.13    |
| Net Amount    | 2,231.00 |

Amount In Words Rupees Two Thousand Two Hundred Thirty 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 |
|----------|---------------------|------------------|------------|------------|
| 09109912 | CGST 2.5%+SGST 2.5% | 2,125.20         | 53.13      | 53.13      |

## 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