

## 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/2024-25/1575</b>	Dated <b>24/05/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>RAM CARGO</b> Vehicle No <b>RJ14GE6760</b> Delivery Station : <b>UNJHA</b>  Broker	
Buyer <b>D A PATEL</b> <b>B/93</b>   <b>UNJHA</b> Pin : <b>384170</b> State : <b>Gujarat</b> Code : <b>24</b>	Buyer Details :  GSTIN : <b>24AACFD6074B1ZX</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% Gross Wt : 4,974.000 Bardana Wt : 83.000  4920.0/82,54.0-83.0	09096139	83.00	4,891.00	24,000.00	5.00	1,173,840.00
2	SAUNF MTP CESS PAID GST5% Gross Wt : 7,803.000 Bardana Wt : 153.000  7803.0/153-153.0	09096139	153.00	7,650.00	12,400.00	5.00	948,600.00
		Total	<b>236</b>	<b>12,541</b>	Total	2,122,440.00	

## Other Charges

BARDANA KANTA LORRY ADVANCE Cartage On SaleINSURANCE EXP.  
9440.00 660.80 15600.00 232.40 494.12

Other Charges	26,427.32
IGST TAX	107,443.36
<b>Net Amount</b>	<b>2,256,311.00</b>

Amount In Words **Rupees Twenty Two Lakh Fifty Six Thousand Three Hundred Eleven 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	IGST Value
09096139	IGST 5.0%	2,148,867.32	107,443.36

## 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