

## 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/2024-25/583</b> Dated <b>18/04/2024</b>	
<b>Buyer</b> <b>GAJANAND DEVANAND &amp; COMPANY</b> <b>B-13, RAJDHANI MANDI, SIKAR ROAD,</b> <b>Jaipur, Rajasthan, 302013</b>  <b>JAIPUR Pin : 302013 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GE0391</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SHARWAN KUMAR RAMABAU</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08AARPA5218K1ZJ</b> <b>PAN No. AARPA5218K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%  510.0/17	09096139	17.00	510.00	15,000.00	5.00	76,500.00
		Total	17	510	Total	76,500.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
45.90 45.90 382.50

Other Charges	474.28
CGST TAX	1,924.36
SGST TAX	1,924.36
<b>Net Amount</b>	<b>80,823.00</b>

Amount In Words **Rupees Eighty Thousand Eight Hundred Twenty 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%	76,974.30	1,924.36	1,924.36

**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