

## 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/2024-25/656</b> Dated <b>22/04/2024</b>	
<b>Buyer</b> <b>PRAMOD AGRAWAL BASSI</b>  <b>BASSI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pynt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GE3945</b> Delivery Station : <b>BASSI</b>  Broker <b>Shashikant Dalal</b>	
				<b>Buyer Details :</b>  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% YELLOW 60.0/2	09096139	2.00	60.00	10,000.00	5.00	6,000.00
		Total	2	60	Total	6,000.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
5.60 5.60 30.00

Other Charges	41.20
CGST TAX	151.03
SGST TAX	151.03
<b>Net Amount</b>	<b>6,343.00</b>

Amount In Words **Rupees Six Thousand Three Hundred Forty 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%	6,041.20	151.03	151.03

**Remarks:****Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory