

## 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/2023-24/5540</b> Dated <b>16/02/2024</b>	
Buyer <b>SURATGARH PARAS INDUSTRIES</b> <b>MILE STONE NO 172/7 VILLAGE</b> <b>PIPERAN</b>  <b>SURATGARH Pin : 335804 State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>PARASAHAR</b> Vehicle No Delivery Station : <b>SURATGARH</b>  Broker  Buyer Details :  GSTIN : <b>08ABAFP6430A1ZP</b> PAN No. <b>ABAFP6430A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR Gross Wt : 40.000 Bardana Wt : 1.000  40.0-1.0	09103090	1.00	39.00	12,400.00	5.00	4,836.00
2	AMCHUR Gross Wt : 41.000 Bardana Wt : 1.000  41.0-1.0	09103090	1.00	40.00	15,500.00	5.00	6,200.00
		Total	2	79	Total	11,036.00	

## Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C  
80.00 24.00 5.40 55.18

Other Charges	164.98
CGST TAX	280.01
SGST TAX	280.01
<b>Net Amount</b>	<b>11,761.00</b>

Amount In Words **Rupees Eleven Thousand Seven Hundred Sixty 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
09103090	CGST 2.5%+SGST 2.5%	11,200.58	280.01	280.01

## 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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory