

# 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/2024-25/478</b> Dated <b>15/04/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>CHETAN ROADLINES</b> Vehicle No Delivery Station : <b>CHURU</b> Broker <b>GOYAL BROKERS</b>
Buyer <b>CHURU VINODKUAMR PRABHUDAYAL</b>  <b>CHURU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>		Buyer Details : GSTIN : <b>Unknown</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% MKS 60.0/2	09096139	2.00	60.00	12,000.00	5.00	7,200.00
		Total	2	60	Total	7,200.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 24.00 5.40 36.00	Other Charges 65.72 CGST TAX 181.64 SGST TAX 181.64 <b>Net Amount 7,629.00</b>
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Amount In Words **Rupees Seven Thousand Six Hundred Twenty Nine Only.**

<u><b>Our Bankers :</b></u>  <b>1.STANDARD CHARTERD BANK A/C</b> <b>75105118909 IFSC CODE SCBL0036039</b>  <b>PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	7,265.40	181.64	181.64

<b>Remarks:</b> <b>Terms :</b> 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	<b>For RARA ENTERPRISES</b>  Authorised Signatory
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