

## 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/2023-24/6251</b> Dated <b>16/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>KAROLI</b> Broker <b>R S BROKERS(MAHESHCHAND SINGH)</b>
Buyer <b>KAROLI PUSHPENDRA TRADERS</b>  <b>KAROLI</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	DHANIYA MTP GST 5%  1050.0/35	09092190	35.00	1,050.00	11,100.00	5.00	116,550.00
		Total	<b>35</b>	<b>1,050</b>	Total	116,550.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 525.00 94.50 582.75	Other Charges 1,202.25 CGST TAX 2,943.81 SGST TAX 2,943.81 <b>Net Amount 123,640.00</b>
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Amount In Words Rupees One Lakh Twenty Three Thousand Six Hundred Forty 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
	09092190	CGST 2.5%+SGST 2.5%	117,752.25	2,943.81	2,943.81

<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. Subject 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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