

TAX INVOICE

Original

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| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : | Invoice No. SL/2024-25/771 | Dated 25/04/2024 |
| | Pymt Mode: CREDIT Transporter GLOBE Vehicle No Delivery Station : ABURAOD Broker RAMAWATAR | |
| Buyer ABUROAD PAWAN KUMAR & SONS SADAR BAZAR, SADAR BAZAR, ABUROAD Pin : State : Rajasthan Code : 08 | Buyer Details : GSTIN : 08BYUPK1298P1ZA PAN No. BYUPK1298P | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------------|----------|----------|-----------|-----------|-----------|----------|
| 1 | SARSU MTP GST5%) Dal 50.0 | 12075090 | 1.00 | 50.00 | 8,000.00 | 5.00 | 4,000.00 |
| 2 | KALUANJI 30.0 | 09092190 | 1.00 | 30.00 | 22,000.00 | 5.00 | 6,600.00 |
| | | Total | 2 | 80 | Total | 10,600.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
24.00 5.40 53.00

| | |
|-------------------|------------------|
| Other Charges | 82.40 |
| CGST TAX | 267.07 |
| SGST TAX | 267.07 |
| Net Amount | 11,217.00 |

Amount In Words **Rupees Eleven Thousand Two Hundred Seventeen 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 |
|----------|---------------------|------------------|------------|------------|
| 12075090 | CGST 2.5%+SGST 2.5% | 4,034.60 | 100.87 | 100.87 |
| 09092190 | CGST 2.5%+SGST 2.5% | 6,647.80 | 166.20 | 166.20 |

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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory