

## 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/2023-24/5510</b>	Dated <b>15/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>MANDAWAR</b>  Broker <b>SHAILESH BROKERS</b>	
Buyer <b>MANDAWAR MURARI TRADING COMPANY</b>    <b>MANDAWAR</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%  60.0/2	09096139	2.00	60.00	16,500.00	5.00	9,900.00
		Total	2	60	Total	9,900.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.40 49.50

Other Charges	79.06
CGST TAX	249.47
SGST TAX	249.47
<b>Net Amount</b>	<b>10,478.00</b>

Amount In Words **Rupees Ten Thousand Four Hundred Seventy Eight 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%	9,978.90	249.47	249.47

## 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