

## 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/2023-24/5607</b> Dated <b>20/02/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>GUDHA</b>  Broker <b>MANOJ BROKERS AGENCIES</b>
Buyer <b>MOHANLAL PAWAN KUMAR GUDHA</b> <b>311602</b>  <b>GUDHA</b> Pin : <b>311602</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ABEPA9100G1Z6</b> PAN No. <b>ABEPA9100G</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 90.0/3	12075090	3.00	90.00	12,000.00	5.00	10,800.00
		Total	<b>3</b>	<b>90</b>	Total	10,800.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 7.80 54.00

Other Charges	98.10
CGST TAX	272.45
SGST TAX	272.45
<b>Net Amount</b>	<b>11,443.00</b>

Amount In Words **Rupees Eleven Thousand Four Hundred Forty Three 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%	10,897.80	272.45	272.45

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

For RARA ENTERPRISES

Authorised Signatory