

## 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/2024-25/377</b> Dated <b>12/04/2024</b>	
<b>Buyer</b> <b>RAMBILAS MATHURALAL BHILWARA</b> <b>311001</b>  <b>Bhilwara Pin : 311001 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter Ramesh</b> <b>Vehicle No</b> <b>Delivery Station : BHILWARA</b>  <b>Broker SHARWAN KUMAR RAMABAU</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08AAJFR9404Q1ZF</b> <b>PAN No. AAJFR9404Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% red katta 200.0/10	09092190	10.00	200.00	15,000.00	5.00	30,000.00
		Total	10	200	Total	30,000.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
120.00 27.00 150.00

Other Charges	297.14
CGST TAX	757.43
SGST TAX	757.43
<b>Net Amount</b>	<b>31,812.00</b>

Amount In Words **Rupees Thirty One Thousand Eight Hundred Twelve 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
09092190	CGST 2.5%+SGST 2.5%	30,297.00	757.43	757.43

**Remarks:****Terms :**

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

**For RARA ENTERPRISES**

Authorised Signatory