

## 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/2023-24/5342</b> Dated <b>07/02/2024</b>	
<b>Buyer</b> <b>KUCHAMAN SURESH KUMAR NIRAMAL</b>  <b>KUCHAMAN Pin : State : Rajasthan Code : 08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI JANTA</b> Vehicle No Delivery Station : <b>KUCHAMAN</b>  Broker <b>BBA ( BABULAL BROKERS)</b>	
				<b>Buyer Details :</b>  GSTIN : <b>Unknown</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  100.0/5	09092190	5.00	100.00	8,800.00	5.00	8,800.00
		Total	5	100	Total	8,800.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
60.00 13.50 44.00

Other Charges	117.12
CGST TAX	222.94
SGST TAX	222.94
<b>Net Amount</b>	<b>9,363.00</b>

Amount In Words **Rupees Nine Thousand Three Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	8,917.50	222.94	222.94

**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