

## 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/2024-25/269</b>	Dated <b>08/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR LOGASTIC</b> Vehicle No Delivery Station : <b>DHOLPUR</b>  Broker	
<b>Buyer</b>  <b>DHOLPUR MURARI AGENCIES</b> <b>328001</b>   <b>DHOLPUR Pin : 328001 State : Rajasthan Code : 08</b>	<b>Buyer Details :</b>  <b>GSTIN : 08AHPPL2209N1ZX</b> <b>PAN No. AHPPL2209N</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	15,500.00	5.00	9,300.00
		Total	2	60	Total	9,300.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.40 46.50

Other Charges	76.20
CGST TAX	234.40
SGST TAX	234.40
<b>Net Amount</b>	<b>9,845.00</b>

Amount In Words **Rupees Nine Thousand Eight Hundred Forty Five 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%	9,375.90	234.40	234.40

**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. Subjet to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory