

## 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/2023-24/6244</b> Dated <b>16/03/2024</b>	
<b>Buyer</b> <b>VARDHMAN DEALS KOTA</b>  <b>KOTA Pin : 324001 State : Rajasthan Code : 08</b> <b>9950629050</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>LAL GOLDEN</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>DALAL JEEWATRAM JETHANAND</b>  Buyer Details :  GSTIN : <b>08AHBPJ4360J1ZD</b> PAN No. <b>AHBPJ4360J</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% RED KATTA 90.0/3	09096139	3.00	90.00	32,500.00	5.00	29,250.00
		Total	3	90	Total	29,250.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 8.10 146.25

Other Charges	189.98
CGST TAX	736.01
SGST TAX	736.01
<b>Net Amount</b>	<b>30,912.00</b>

Amount In Words **Rupees Thirty Thousand Nine 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
09096139	CGST 2.5%+SGST 2.5%	29,440.35	736.01	736.01

## 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