

## 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/2024-25/637</b> Dated <b>22/04/2024</b>	
<b>BAHEROR KALLU TRADERS</b>  <b>BAHEROR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b> <b>08ABUPG8446R1ZI</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>BAHEROR</b>  Broker	
Buyer <b>BAHEROR KALLU TRADERS</b>  <b>BAHEROR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b> <b>08ABUPG8446R1ZI</b>				Buyer Details :  GSTIN : <b>08ABUPG8446R1ZI</b> PAN No. <b>ABUPH8446R</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5% MKS 150.0/5	09096139	5.00	150.00	10,500.00	5.00	15,750.00
		Total	5	150	Total	15,750.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
60.00 14.00 78.75

Other Charges	152.86
CGST TAX	397.57
SGST TAX	397.57
<b>Net Amount</b>	<b>16,698.00</b>

Amount In Words **Rupees Sixteen Thousand Six Hundred Ninety Eight 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%	15,902.75	397.57	397.57

## 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