

## 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/2024-25/171</b>	Dated <b>05/04/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAXMI</b> Vehicle No Delivery Station : <b>RAJGARH</b>  Broker <b>SURESH KUMAR GUPTA DALAL</b>	
Buyer <b>JHALANI TRADING COMPANY RAJGARH</b> <b>301408</b>  <b>RAJGARH</b> Pin : <b>301408</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ASMPJ0874D1ZP</b> PAN No. <b>ASMPJ0874D</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% Gross Wt : 200.300 Bardana Wt : 5.000  39.8,40.0,40.2,40.3,40.0-5.0	09092190	5.00	195.30	7,400.00	5.00	14,452.20
		Total	5	195.300	Total	14,452.20	

## Other Charges

BARDANA Cartage On SaleKANTA MUDDAT A/C  
200.00 60.00 13.50 72.26

Other Charges	345.90
CGST TAX	369.95
SGST TAX	369.95
<b>Net Amount</b>	<b>15,538.00</b>

Amount In Words **Rupees Fifteen Thousand Five Hundred Thirty 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
09092190	CGST 2.5%+SGST 2.5%	14,797.96	369.95	369.95

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory