

TAX INVOICE

Original

RARA ENTERPRISES

B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012

Phone: 2330412,9414046251

FSSAI Lic.No.: 12214026000104

MSME REG RJ-17-0048645

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No :

Invoice No.

SL/2023-24/6390

Dated

22/03/2024

Pymt Mode: CREDIT

Transporter BALI TRANSPORT

Vehicle No

Delivery Station : BHARATPUR

Broker

IRN No c6454e78ec498d4904df9549a652615fb5bd87248556345f01ecbcf545e06add

ACK No 172414653136290

Date : 22/03/2024

Buyer

BHARATPUR VISHAMBAR DAYAL MAHENDRA
321001

Bharatpur

Pin : 321001

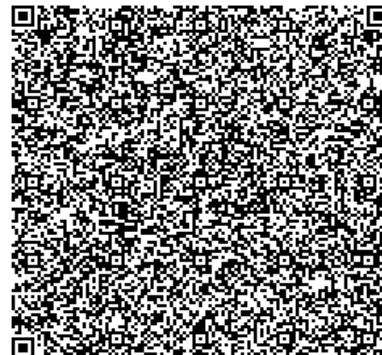
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPA6273E1Z0

PAN No. Notavabile



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|-------|--------|-----------|-----------|-----------|
| 1 | SAUNF MTP CESS PAID GST5% 300.0/10 | 09096139 | 10.00 | 300.00 | 17,000.00 | 5.00 | 51,000.00 |
| | | Total | 10 | 300 | Total | 51,000.00 | |

Other Charges

Cartage On SaleKANTA MUDDAT A/C
120.00 27.00 255.00

| | |
|---------------|-----------|
| Other Charges | 401.90 |
| CGST TAX | 1,285.05 |
| SGST TAX | 1,285.05 |
| Net Amount | 53,972.00 |

Amount In Words Rupees Fifty Three Thousand Nine Hundred Seventy Two Only.

Our Bankers :

1.STANDARD CHARTERD BANK A/C
75105118909 IFSC CODE SCBL0036039PLEASE 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% | 51,402.00 | 1,285.05 | 1,285.05 |

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.
- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory