

## 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/2023-24/5955</b> Dated <b>05/03/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>BAHEROR</b> Broker <b>VARUN AGARWAL DALAL</b>
Buyer <b>BAHEROR RAJENDRA PRASAD SUBESHCHAND</b>  <b>BAHEROR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details : GSTIN : <b>08ACQPK2321L1ZE</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COPRA  14.8,15.0,14.9,15.0,15.0,14.8,15.0,14.9,14.9,15.0,14.8,14.8,15.0,15.0,14.9,15.0,14.8,15.0,14.8,15.0	12030000	20.00	298.40	102.00	5.00	30,436.80
		Total	20	298.400	Total	30,436.80	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 240.00 54.00 152.18	Other Charges 446.06 CGST TAX 772.07 SGST TAX 772.07 <b>Net Amount 32,427.00</b>
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Amount In Words Rupees Thirty Two Thousand Four Hundred Twenty Seven Only.

<b><u>Our Bankers :</u></b>  <b>1.STANDARD CHARTERD BANK A/C</b> <b>75105118909 IFSC CODE SCBL0036039</b>  <b>PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12030000	CGST 2.5%+SGST 2.5%	30,882.98	772.07	772.07

<b>Remarks:</b> <b>Terms :</b> 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	<b>For RARA ENTERPRISES</b>  Authorised Signatory
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