

## 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/2023-24/5894</b> Dated <b>04/03/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAD GOLDEN</b> Vehicle No Delivery Station : <b>NAWALGARH</b>  Broker <b>DALAL SITARAM BHAWARLAL &amp; COM</b>
Buyer <b>MAHAVEER PRASAD PAWAN KUMAR</b> <b>NAWALGARH</b>  <b>Nawalgarh Pin : 333042 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08ACCP3249F1Z0</b> PAN No. <b>ACCP3249F</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SABOODANA 200 GM 90.0/3	19030000	3.00	90.00	6,600.00	5.00	5,940.00
2	SABOODANA 500 GM 29.0	19030000	1.00	29.00	6,400.00	5.00	1,856.00
		Total	4	119	Total	7,796.00	

<b>Other Charges</b> Cartage On SaleKANTA MUDDAT A/C 48.00 11.20 38.98	Other Charges 98.30 CGST TAX 197.35 SGST TAX 197.35 <b>Net Amount 8,289.00</b>
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Amount In Words Rupees Eight Thousand Two Hundred Eighty Nine Only.

<u><b>Our Bankers :</b></u>  <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
	19030000	CGST 2.5%+SGST 2.5%	7,894.18	197.35	197.35

<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. Subject 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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