

## 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/2023-24/5600</b> Dated <b>20/02/2024</b>	
<b>Buyer</b> <b>NAWALGARH MADANLAL RAMAWTAR</b> <b>nawalgarh</b>  <b>NAWALGARH Pin : 333042 State : Rajasthan Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIV</b> <b>Vehicle No</b> <b>Delivery Station : NAWALGARH</b>  <b>Broker DALAL SITARAM BHAWARLAL &amp; COM</b>	
				<b>Buyer Details :</b>  <b>GSTIN : 08ABMPM1517H1ZN</b> <b>PAN No. ABMPM1517H</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 60.0/2	12075090	2.00	60.00	12,000.00	5.00	7,200.00
		Total	2	60	Total	7,200.00	

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C  
24.00 5.20 36.00

Other Charges	64.74
CGST TAX	181.63
SGST TAX	181.63
<b>Net Amount</b>	<b>7,628.00</b>

Amount In Words **Rupees Seven Thousand Six Hundred Twenty 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
12075090	CGST 2.5%+SGST 2.5%	7,265.20	181.63	181.63

**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