# 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/2024-25/49 Dated 02/04/2024

Pymt Mode: CREDIT

Transporter Bali Cargo Movers Road No 9

Vehicle No

Delivery Station : RAJGARH

Broker SURESH KUMAR GUPTA DALAL

Buyer

**RAJGARH KAILASHCHAND & BROTHERS**

363320

Rajgarh Pin : 301408 State : Rajasthan Code : 08

Buyer Details :

GSTIN : 08ABPPG3410J1ZP

PAN No. ABPPG3410J

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | DHANIYA MTP GST 5%<br>GREEN<br>40.0/2 | 09092190 | 2.00 | 40.00 | 11,500.00 | 5.00 | 4,600.00 |
| | | Total | 2 | 40 | Total | | 4,600.00 |

**Other Charges**

Cartage On SaleKANTA MUDDAT A/C

24.00 5.40 23.00

| | |
|---|---|
| Other Charges | 52.38 |
| CGST TAX | 116.31 |
| SGST TAX | 116.31 |
| **Net Amount** | **4,885.00** |

Amount In Words **Rupees Four Thousand Eight Hundred Eighty Five 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% | 4,652.40 | 116.31 | 116.31 |

**Remarks:**

***Terms :***

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

**For RARA ENTERPRISES**

Authorised Signatory



This is Computer Generated Invoice

*E. & O.E.*