

## 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/2023-24/6282</b>	Dated <b>18/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>TRANSPORT</b> Vehicle No <b>UP25CT6977</b> Delivery Station : <b>JALALABAD</b>  Broker <b>SAURABH KHANDELWAL</b>	
Buyer <b>NANDAN TRADING COMPANY</b> <b>BUDHWANA ROAD-SARAI</b> <b>SADHOJALALABAD, NEAR GAUSHALA</b>  <b>JALALABAD Pin : 242221 State : Uttar Pradesh Code : 09</b>	Buyer Details :  GSTIN : <b>09CUIPK5329Q1ZT</b> PAN No. <b>CUIPK5329Q</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAUNF MTP CESS PAID GST5%	09096139	154.00	6,157.70	12,800.00	5.00	788,185.60
2	SAUNF MTP CESS PAID GST5%	09096139	105.00	4,199.60	12,800.00	5.00	537,548.80
		Total	<b>259</b>	<b>10,357.300</b>	Total	1,325,734.40	

## Other Charges

KANTA Cartage On SaleMUDDAT A/C  
725.20 725.20 6628.67

Other Charges 8,078.92  
IGST TAX 66,690.68

**Net Amount 1,400,504.00**

Amount In Words **Rupees Fourteen Lakh Five Hundred Four 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	IGST Value
09096139	IGST 5.0%	1,333,813.47	66,690.68

## 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