

## 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/2023-24/5868</b>	Dated <b>02/03/2024</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>JAGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>NOHAR</b>  Broker	
Buyer <b>MIRCHU MAL CHOTH MAL NOHAR</b> <b>SINDHI BAZARNOHAR, NOHAR</b>  <b>Nohar Pin : 335523 State : Rajasthan Code : 08</b>	Buyer Details :  GSTIN : <b>08ADZPM3636N1ZL</b> PAN No. <b>ADZPM3636N</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5% OLD 220.0/11	09092190	11.00	220.00	8,200.00	5.00	18,040.00
		Total	<b>11</b>	<b>220</b>	Total	18,040.00	

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
132.00 30.80 90.20

Other Charges	253.00
CGST TAX	457.33
SGST TAX	457.33
<b>Net Amount</b>	<b>19,208.00</b>

Amount In Words **Rupees Nineteen Thousand Two Hundred 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
09092190	CGST 2.5%+SGST 2.5%	18,293.00	457.33	457.33

## 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