

## 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</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AABFR2068L1ZZ</b> <b>Pan No : AABFR2068L</b>	Invoice No. <b>SL/2024-25/5758</b>	Dated <b>22/01/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>PARASAHAR</b> Vehicle No Delivery Station : <b>SURATGARH</b>  Broker <b>SHRI BALAJI BROKER AGENCIES</b>	
Buyer <b>SURATGARH GUPTA STORE</b> <b>335804</b>  <b>SURATGARH</b> Pin : <b>335804</b> State : <b>Rajasthan</b> Code : <b>08</b>	Buyer Details :  GSTIN : <b>08ABVPG8122B1ZP</b> PAN No. <b>ABVPG8122B</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA MTP GST 5%  220.0/11	09092190	11.00	220.00	9,300.00	5.00	20,460.00
		Total	<b>11</b>	<b>220</b>	Total	20,460.00	

**Other Charges**

Cartage On SaleKANTA      MUDDAT A/C  
132.00      30.80      102.30

Other Charges	264.74
CGST TAX	518.13
SGST TAX	518.13
<b>Net Amount</b>	<b>21,761.00</b>

Amount In Words **Rupees Twenty One Thousand Seven Hundred Sixty One 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%	20,725.10	518.13	518.13

**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. Subject to JAIPUR Jurisdiction Only.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

**For RARA ENTERPRISES**

Authorised Signatory