

TAX INVOICE

Original

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|--|--|--|--|---|--|--|--|
| RARA ENTERPRISES B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Phone: 2330412,9414046251 FSSAI Lic.No.: 12214026000104 State : Rajasthan State Code : 08 GSTIN : 08AABFR2068L1ZZ Pan No : AABFR2068L | | | | Invoice No. Dated SL/2024-25/5757 22/01/2025 | | | |
| Buyer SHRILAL SHYAMSUNDER CHURU 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 | | | | Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : CHURU Broker DEVAKI (BHAGEVAKI (B D CHOUDAI Buyer Details : GSTIN : 08ACOPC4309E1ZV PAN No. ACOPC4309E | | | |

| 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 | 11 | 220 | 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 |
| Net Amount | 21,761.00 |

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