

## 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

State : Rajasthan

State Code : 08

GSTIN : 08AABFR2068L1ZZ

Pan No : AABFR2068L

Invoice No.

SL/2024-25/5736

Dated

20/01/2025

Pymt Mode: CREDIT

Transporter Shakti

Vehicle No

Delivery Station : CHIRAWA

Broker MANOJ BROKERS AGENCIES

Buyer

CHIRAWA B K &amp; SONS

333026

Buyer Details :

GSTIN : 08BSCPM1745D1ZZ

PAN No. BSCPM1745D

CHIRAWA

Pin : 333026

State : Rajasthan

Code : 08

| SNo. | Description Of Goods     | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|--------------------------|----------|------|--------|----------|----------|----------|
| 1    | MEATHI MTP<br><br>90.0/3 | 09109912 | 3.00 | 90.00  | 6,400.00 | 5.00     | 5,760.00 |
|      |                          | Total    | 3    | 90     | Total    | 5,760.00 |          |

## Other Charges

Cartage On SaleKANTA MUDDAT A/C  
36.00 8.40 28.80

|               |          |
|---------------|----------|
| Other Charges | 73.34    |
| CGST TAX      | 145.83   |
| SGST TAX      | 145.83   |
| Net Amount    | 6,125.00 |

Amount In Words Rupees Six Thousand One Hundred Twenty 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 |
|----------|---------------------|------------------|------------|------------|
| 09109912 | CGST 2.5%+SGST 2.5% | 5,833.20         | 145.83     | 145.83     |

## 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.
- 5- CHECK YOUR GST NUMBER ON BILL FOR TAX CREDIT

For RARA ENTERPRISES

Authorised Signatory