

## 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/2024-25/5770</b>	Dated <b>22/01/2025</b>
	Pymt Mode: <b>CREDIT</b> Transporter <b>Shakti</b> Vehicle No Delivery Station : <b>CHIRAWA</b>  Broker <b>MANOJ BROKERS AGENCIES</b>	
Buyer <b>PRABHUDAYAL TARACHAND CHIRAWA</b> <b>GAUSHALA ROAD, CHIRAWA,</b>  <b>Chirawa</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b>	Buyer Details :  GSTIN : <b>08AECPM2035F1ZW</b> PAN No. <b>AECPM2035F</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) N 210.0/7	12075090	7.00	210.00	12,800.00	5.00	26,880.00
		Total	<b>7</b>	<b>210</b>	Total	26,880.00	

**Other Charges**

Cartage On SaleKANTA              MUDDAT A/C  
84.00                      18.20              134.40

Other Charges	236.16
CGST TAX	677.92
SGST TAX	677.92
<b>Net Amount</b>	<b>28,472.00</b>

Amount In Words **Rupees Twenty Eight Thousand Four Hundred Seventy Two 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
12075090	CGST 2.5%+SGST 2.5%	27,116.60	677.92	677.92

**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