TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2023-24/6235 16/03/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter AGRAWAL Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHAIRTHAL State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buyer Buyer Details: **KHAIRTHAL JITENDRA TRADERS** GSTIN: UnRegistered Pin: **KHAIRTHAL** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 1.00 30.00 30,000.00 5.00 9,000.00 30.0 9,000.00 Total 1 **30** Total Other Charges 60.02 Other Charges **CGST TAX** 226.49 Cartage On SaleKANTA MUDDAT A/C SGST TAX 226.49 12.00 2.70 45.00 **Net Amount** 9,513.00 Amount In Words Rupees Nine Thousand Five Hundred Thirteen Only. Our Bankers: 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT**

7]	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09096139	CGST 2.5%+SGST 2.5%	9,059.70	226.49	226.49

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

For RARA ENTERPRISES

E. & O.E.