TAX INVOICE Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/264 08/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SARAN Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHURU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker DEVAKI (BHAGEVAKI (B D CHOUDAI Buver Buyer Details: **CHURU SARAWAGI TRADERS** GSTIN: 08ACTPS0791F1Z2 331001 PAN No. ACTPS0791F **CHURU** Pin: 331001 State: Rajasthan Code: 08

Qty SNo. **HSN Code Description Of Goods** Weight SARSU MTP GST5%) 12075090 1.00 30.00

GST Amount Rate Rate 6,700.00 5.00 2,010.00 Yello 30.0

Total 1 **30** Total 2,010.00 Other Charges 24.26 Other Charges Cartage On SaleKANTA **CGST TAX** 50.87 MUDDAT A/C SGST TAX 50.87 12.00 10.05 2.60

Amount In Words Rupees Two Thousand One Hundred Thirty Six Only.

Our Bankers:

1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039

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

ī	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	12075090	CGST 2.5%+SGST 2.5%	2,034.65	50.87	50.87

Net Amount

Remarks:

Terms: For RARA ENTERPRISES 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 **Authorised Signatory**

2,136.00