**TAX INVOICE** Original Invoice No. Dated RARA ENTERPRISES SL/2024-25/2880 12/08/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter **DHABAI** Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 Delivery Station: FATEHPUR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: AABFR2068L **Kedar Agarwal** Broker Buyer Buyer Details: **FATEHPUR DARSH & COMPANY** GSTIN: UnRegistered Pin: State: Rajasthan **FATEHPUR** Code: 08 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 2.00 56.20 15,000.00 5.00 8,430.00 **GRFFN** 30.0,26.2 Total **56.200** Total 8,430.00 71.92 Other Charges **Other Charges CGST TAX** 212.54 Cartage On SaleKANTA MUDDAT A/C SGST TAX 212.54 24.00 5.60 42.15 **Net Amount** 8,927.00 Amount In Words Rupees Eight Thousand Nine Hundred Twenty Seven Only. Our Bankers: **HSN Code** Tax Description Assessable **CGST SGST** Value Value Value 1.STANDARD CHARTERD BANK A/C 75105118909 IFSC CODE SCBL0036039 09096139 CGST 2.5%+SGST 2.5% 8,501.75 212.54 212.54 PLEASE DO NOT DEPOSIT CASH IN OUR BANK ACCOUNT

## **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