Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2023-24/5845 29/02/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter GOVIND Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: NIWAI State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **RAJENDRA KUMAR JAIN** Buyer

**NIWAI GAPPULAL MAHAVEER PRASAD & COMPANY** 

**Description Of Goods** 

SARSU MTP GST5%)

304021

SNo.

1

Buyer Details:

Weight

60.00

Qty

2.00

**HSN Code** 

12075090

GSTIN: 08ACMPJ4034H1ZM

**GST** 

Rate

5.00

Rate

8,000.00

Amount

4,800.00

PAN No. ACMPJ4034H

**NIWAI** Pin: 304021 State: Rajasthan Code: 08

	60.0/2								
				Tatal			Total		4 000 00
Othor	Charras			Total	2	Other Chai	Total		4,800.00 53.32
Other Charges Cartage On SaleKANTA MUDDAT A/C					CGST TAX		121.34		
24.00	5.60	24.00				SGST TAX			121.34

Amount In Words Rupees Five Thousand Ninety Six 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
	12075090	CGST 2.5%+SGST 2.5%	4,853.60	121.34	121.34

**Net Amount** 

## **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

**Authorised Signatory** 

5,096.00