Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/617 20/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter SHIVAJI TRANSPORT Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **VARUN AGARWAL DALAL** Buver Buyer Details: **CHIRAWA NANAGRAM VINODKUMAR** GSTIN: 08AALPJ8959N1ZO 333026 PAN No. AALPJ8959N **CHIRAWA** Pin: 333026 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SARSU MTP GST5%) 12075090 5.00 150.00 9,400.00 5.00 14,100.00 150.0/5 Total 5 150 Total 14,100.00 Other Charges 143.82 Other Charges **CGST TAX** 356.09 Cartage On SaleKANTA MUDDAT A/C SGST TAX 60.00 13.00 70.50 356.09 **Net Amount** 14,956.00 Amount In Words Rupees Fourteen Thousand Nine Hundred Fifty Six Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C CGST 2.5%+SGST 2.5% 12075090 14,243.50 356.09 356.09 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT Remarks:** 

- 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** 

Terms: