TAX INVOICE Original

Invoice No. Dated RARA ENTERPRISES SL/2024-25/687 23/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT

Transporter BANSAL Phone: 2330412,9414046251 Vehicle No

FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: KHETRI

State: Rajasthan State Code: 08

GSTIN: 08AABFR2068L1ZZ Pan No: Broker LADDHA RAMGOPAL

Buyer Buyer Details:

KHETRI JAGDAMBA KHAD BHANDER GSTIN: 08AGOPA0680J1ZC 333504 PAN No. AGOPA0680J

Pin: 333504 State: Rajasthan **KHETRI** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SARSU MTP GST5%) YELLO 30.0	12075090	1.00	30.00	6,600.00	5.00	1,980.00
		Total	1	30	Total		1,980.00
O+1	Charman	· otal	_	Other Chai			24.78
Other Charges Cartage On SaleKANTA MUDDAT A/C			CGST TAX			50.11	
12.00 2.60 9.90				SGST TAX			50.11

SGST TAX 50.11 **Net Amount** 2,105.00

Amount In Words Rupees Two Thousand One Hundred Five 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%	2,004.50	50.11	50.11

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