Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/522 17/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Shakti Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: JHUNJHUNU State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: **Broker** Buver Buyer Details: JHUNJHANU GORAV TRADERS GSTIN: 08CKBPB8432J1Z7 33301 PAN No. CKBPB8432J **JHUNJHANU** Pin: 333001 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate SAUNF MTP CESS PAID GST5% 09096139 5.00 150.00 14,000.00 5.00 21,000.00 150.0/5 Total 5 **150** Total 21,000.00 Other Charges 178.08 Other Charges Cartage On SaleKANTA **CGST TAX** 529.46 MUDDAT A/C SGST TAX 60.00 13.50 105.00 529.46 **Net Amount** 22,237.00 Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Seven Only. SGST **HSN** Code Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09096139 CGST 2.5%+SGST 2.5% 21,178.50 529.46 529.46 75105118909 IFSC CODE SCBL0036039 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**