Original **TAX INVOICE** Invoice No. Dated RARA ENTERPRISES SL/2024-25/371 10/04/2024 B 40 RAJDHANI KRISHI MANDI SIKAR ROAD V K I AREA JAIPUR-302012 Pymt Mode: CREDIT Transporter Phone: 2330412,9414046251 Vehicle No FSSAI Lic.No.: 12214026000104 MSME REG RJ-17-0048645 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08AABFR2068L1ZZ Pan No: Broker **SHAILESH BROKERS** Buver Buyer Details: **MAHENDRA & BROTHERS ALWAR** GSTIN: 08AIDPG7705R1ZS 301001 PAN No. AIDPG7705R Pin: 301001 State: Rajasthan Code: 08 Alwar **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **TEJPATTA** 09109990 2.00 18.00 16,000.00 5.00 2,880.00 50 GM PAK 18.0/2 Total 2 18 Total 2,880.00 Other Charges 43.80 Other Charges Cartage On SaleKANTA **CGST TAX** 73.10 MUDDAT A/C SGST TAX 24.00 14.40 73.10 5.60 **Net Amount** 3,070.00 Amount In Words Rupees Three Thousand Seventy Only. SGST **HSN Code** Tax Description CGST Our Bankers: Assessable Value Value Value 1.STANDARD CHARTERD BANK A/C 09109990 CGST 2.5%+SGST 2.5% 2,924.00 73.10 73.10 75105118909 IFSC CODE SCBL0036039 PLEASE DO NOT DEPOSIT CASH IN OUR BANK **ACCOUNT** 

## **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**